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Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

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Narrative Cost Summary

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

1. The United States Environmental Protection Agency has incurred at least \$730,753.66 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$55,633.85 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$1,671.62 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred at least \$2,284.49 for Headquarters Travel Costs.
5. The United States Environmental Protection Agency has incurred costs of at least \$157,009.02 for EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT contract expenditures. The total represents the amount spent under the EARTH TECH REMEDIATION SERVICES contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$3,642.45 for EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT contract expenditures. The total represents the amount spent under the OHM REMEDIATION SERVICES CORPORATION contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$179,958.67 for EMERGENCY RESPONSE UNIT - 2 contract expenditures. The total represents the amount spent under the EARTH TECH REMEDIATION SERVICES contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$193,688.20 for EMERGENCY RESPONSE UNIT - 2 contract expenditures. The total represents the amount spent under the EARTH TECH, INC. contract.
9. The United States Environmental Protection Agency has incurred costs of at least \$2,826.18 for ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT contract expenditures. The total represents the amount spent under the TRC ENVIRONMENTAL CORPORATION contract.
10. The United States Environmental Protection Agency has incurred costs of at least \$482.57 for ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT contract expenditures. The total represents the amount spent under the TOEROEK ASSOCIATES, INC. contract.
11. The United States Environmental Protection Agency has incurred costs of at least \$14,814.42 for ENFORCEMENT SUPPORT SERVICES (ESS-2) contract expenditures. The total represents the amount spent under the INDUSTRIAL ECONOMICS INC. contract.

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Narrative Cost Summary

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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All Costs Through 09/30/2012 (FY2012 PP27)

12. The United States Environmental Protection Agency has incurred costs of at least \$3,901.06 for ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL) contract expenditures. The total represents the amount spent under the LOCKHEED ENVIRON. SYSTEMS & TECHNOLOGIES contract.
13. The United States Environmental Protection Agency has incurred costs of at least \$46,430.28 for ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN contract.
14. The United States Environmental Protection Agency has incurred costs of at least \$8,955.97 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED ENVIRONMENTAL SYSTEMS & TECH CO. contract.
15. The United States Environmental Protection Agency has incurred costs of at least \$164,459.80 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN TECHNOLOGY SERVICES contract.
16. The United States Environmental Protection Agency has incurred costs of at least \$53,317.85 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ALION SCIENCE AND TECHNOLOGY CORPORATION contract.
17. The United States Environmental Protection Agency has incurred costs of at least \$3,298.11 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
18. The United States Environmental Protection Agency has incurred costs of at least \$4,054.35 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the INTEGRATED SUPPORT SYSTEMS, INC. contract.
19. The United States Environmental Protection Agency has incurred costs of at least \$19,169.94 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL SERVICES, INC. contract.
20. The United States Environmental Protection Agency has incurred costs of at least \$5,557.69 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the INFORMATION AND ENGINEER TECH. contract.
21. The United States Environmental Protection Agency has incurred costs of at least \$61,698.68 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL SERVICES, INC. contract.

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Narrative Cost Summary

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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All Costs Through 09/30/2012 (FY2012 PP27)

22. The United States Environmental Protection Agency has incurred costs of at least \$8,123.75 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
23. The United States Environmental Protection Agency has incurred costs of at least \$2,325.10 for RESPONSE, ENGINEERING, & ANALYTICAL CONTRACT (REA) contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. contract.
24. The United States Environmental Protection Agency has incurred costs of at least \$880.00 for STATE COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the NEW JERSEY DEPT OF ENVIRONMENTAL PROTECTION contract.
25. The United States Environmental Protection Agency has incurred costs of at least \$73,265.00 for STATE COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION contract.
26. The United States Environmental Protection Agency has incurred costs of at least \$37,143.00 for STATE COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION contract.
27. The United States Environmental Protection Agency has incurred costs of at least \$46,555.31 for SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM contract expenditures. The total represents the amount spent under the ROY F WESTON, INC. contract.
28. The United States Environmental Protection Agency has incurred costs of at least \$327,201.91 for SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM contract expenditures. The total represents the amount spent under the ROY F. WESTON, INC. contract.
29. The United States Environmental Protection Agency has incurred costs of at least \$269,849.43 for SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3 contract expenditures. The total represents the amount spent under the WESTON SOLUTIONS contract.
30. The United States Environmental Protection Agency has incurred costs of at least \$528,303.29 for Contract Lab Progam (CLP) contract expenditures.
31. The United States Environmental Protection Agency has incurred costs of at least \$17,569.28 for Miscellaneous Expenses.
32. The United States Environmental Protection Agency has incurred at least \$959,533.04 for Indirect Costs.

Total Site Costs:	\$3,984,357.97
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Itemized Cost Summary

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

REGIONAL PAYROLL COSTS	\$730,753.66
HEADQUARTERS PAYROLL COSTS	\$55,633.85
REGIONAL TRAVEL COSTS	\$1,671.62
HEADQUARTERS TRAVEL COSTS	\$2,284.49
EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT	
EARTH TECH REMEDIATION SERVICES (68-S2-9908)	\$157,009.02
OHM REMEDIATION SERVICES CORPORATION (68-S3-2001)	\$3,642.45
EMERGENCY RESPONSE UNIT - 2	
EARTH TECH REMEDIATION SERVICES (68-S6-2101)	\$179,958.67
EARTH TECH, INC. (EPW04055)	\$193,688.20
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
TRC ENVIRONMENTAL CORPORATION (68-W4-0020)	\$2,826.18
TOEROEK ASSOCIATES, INC. (EPS20403)	\$482.57
ENFORCEMENT SUPPORT SERVICES (ESS-2)	
INDUSTRIAL ECONOMICS INC. (EPW06092)	\$14,814.42
ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL)	
LOCKHEED ENVIRON. SYSTEMS & TECHNOLOGIES (68-C5-0065)	\$3,901.06
LOCKHEED MARTIN (EPD05088)	\$46,430.28
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
LOCKHEED ENVIRONMENTAL SYSTEMS & TECH CO. (68-D6-0002)	\$8,955.97
LOCKHEED MARTIN TECHNOLOGY SERVICES (EPC04032)	\$164,459.80
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083)	\$53,317.85
INTERAGENCY AGREEMENT (IAG)	

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Itemized Cost Summary

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ARMY CORPS OF ENGINEERS (DW96941744)	\$3,298.11
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OTHER EXPENDITURES (OTH)

INTEGRATED SUPPORT SYSTEMS, INC. (68-R2-9904)	\$4,054.35
GRB ENVIRONMENTAL SERVICES, INC. (68-S2-0117)	\$19,169.94
INFORMATION AND ENGINEER TECH. (68-W9-8106)	\$5,557.69
GRB ENVIRONMENTAL SERVICES, INC. (EPR20601)	\$61,698.68
ENSOFTek (EPS21101)	\$8,123.75

RESPONSE, ENGINEERING, & ANALYTICAL CONTRACT (REA)

ROY F. WESTON, INC. (68-C4-0022)	\$2,325.10
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STATE COOPERATIVE AGREEMENT (SCA)

NEW JERSEY DEPT OF ENVIRONMENTAL PROTECTION (99290998)	\$880.00
NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION (99291098)	\$73,265.00
NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION (V97250707)	\$37,143.00

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

ROY F WESTON, INC. (68-W0-0113)	\$46,555.31
ROY F. WESTON, INC. (68-W5-0019)	\$327,201.91

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

WESTON SOLUTIONS (EPW06072)	\$269,849.43
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CONTRACT LAB PROGRAM (CLP) COSTS

FINANCIAL COST SUMMARY	\$528,303.29
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MISCELLANEOUS COSTS (MIS)	\$17,569.28
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EPA INDIRECT COSTS	\$959,533.04
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Total Site Costs:	<u>\$3,984,357.97</u>
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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ABDUS-SALAAM, KATHLEEN	1997	03	8.00	205.28
		05	12.00	307.92
		06	13.00	333.59
		07	11.00	282.28
		08	2.00	52.98
	2002	20	6.00	215.01
		21	3.00	107.52
		22	5.00	179.18
		23	4.00	143.35
			64.00	\$1,827.11
ALVEY, ROBERT M.	2009	11	9.00	586.99
			9.00	\$586.99
ARNONE, RUSSELL	2008	09	11.00	574.05
		10	17.50	974.43
		11	14.00	783.43
		20	18.00	1,018.26
		21	15.00	848.56
		22	8.00	455.23
		23	7.00	395.99
		24	5.00	282.85
		25	8.00	452.55
	2009	02	2.00	113.14
		03	8.00	452.55
		04	6.00	339.42
		05	7.00	395.99
		06	23.00	1,301.10
		07	10.00	565.70
		08	7.00	418.90
		10	15.00	907.46
		11	4.00	241.98
		12	9.00	544.47
		13	5.00	302.50
		14	4.00	241.97
		15	4.00	241.97

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARNONE, RUSSELL	2009	19	4.00	241.98
		20	2.00	121.00
		21	3.00	181.49
		22	3.00	180.96
		23	3.00	181.49
		24	9.00	544.47
	2010	02	2.00	121.00
		03	3.00	181.49
		04	8.00	483.99
		05	10.00	604.97
		06	5.00	302.50
		07	8.00	483.99
		09	4.00	247.49
		11	2.00	121.92
		12	6.00	364.38
		13	2.00	123.26
		16	7.00	429.71
		17	7.00	433.12
		18	4.00	243.51
		19	4.00	240.59
		20	4.00	247.49
		21	4.00	243.12
	2011	22	17.00	1,076.26
		23	9.00	556.88
		24	1.00	61.87
		25	2.00	124.43
		26	3.00	185.63
		01	12.00	743.51
		02	9.00	559.05
		03	16.00	993.85
		04	13.00	807.51
		08	8.00	498.21
		09	3.00	186.81
		10	3.00	181.39
		11	3.00	183.65
		12	4.00	249.09

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARNONE, RUSSELL	2011	14	8.00	498.21
		15	4.00	249.09
		16	9.00	560.46
		17	12.00	747.30
		20	12.00	747.30
		21	20.00	1,245.49
		22	18.00	1,126.95
		23	17.00	1,058.67
		24	15.00	934.11
		25	7.00	435.91
		26	18.00	1,120.94
		27	16.00	999.90
	2012	01	6.00	372.61
		03	7.00	436.59
		04	2.00	124.75
		06	5.00	311.86
		07	5.00	311.86
		10	2.00	124.87
			597.50	\$35,991.43
BENROUBI, ALBERT J.	2002	11	1.00	37.45
		08	12.00	585.51
		09	8.00	390.33
		25	22.00	1,195.24
		26	2.00	108.66
		25	6.00	342.36
	2010	26	2.00	114.12
		13	3.00	172.34
		14	4.00	229.79
		08	7.00	403.22
	2011	09	7.00	403.22
		13	2.00	115.20
			76.00	\$4,097.44
BUDROE, THOMAS P.	2004	18	11.00	617.91
		19	8.00	449.39

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CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BUDROE, THOMAS P.	2004	20	12.00	674.08
		21	2.00	112.35
		22	15.00	842.61
		23	2.00	112.35
		24	14.00	786.43
		25	2.00	112.34
		26	47.00	2,640.16
		27	22.00	1,235.81
	2005	02	9.00	507.59
		05	3.00	160.73
		06	9.00	482.19
		08	8.00	451.20
		12	5.00	293.19
		13	3.00	175.92
		14	2.00	117.28
		16	5.00	293.19
		17	9.00	527.75
		18	5.00	293.19
		19	8.00	469.12
		20	2.00	117.28
	2006	21	4.00	234.56
		22	1.00	58.88
		25	2.00	119.77
		03	2.00	111.41
		17	1.00	62.45
	2007	26	5.50	297.22
		02	3.00	176.64
		15	5.00	321.70
BURKE, GERARD	2008	01	5.00	319.83
		02	2.00	122.25
		03	3.00	183.36
	2012	05	1.00	61.08
			237.50	\$13,541.21
	BURKE, GERARD	14	2.00	130.33
		15	10.75	700.58

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BURKE, GERARD	2012	16	0.25	16.29
		18	1.00	65.18
		19	1.00	65.18
		20	6.00	391.02
		21	5.75	374.72
		22	1.00	65.18
		23	5.00	325.85
		24	11.25	733.17
		25	7.00	456.20
		26	1.25	81.46
BUSHRA, GEZAHEGNE	2009	27	3.25	211.29
			55.50	\$3,616.45
		25	2.00	60.28
		17	1.50	54.05
		18	1.00	36.04
		19	55.50	2,064.66
		20	84.50	3,119.73
			144.50	\$5,334.76
CAHILL, RICHARD	1998	16	6.00	233.93
		09	9.00	413.32
		03	5.00	229.62
		04	4.00	183.69
		05	2.00	91.85
		06	3.00	137.77
		10	2.00	96.64
		11	2.00	96.64
		18	2.00	96.64
			35.00	\$1,580.10
CANTILLI, JOHN F.	1997	17	6.00	193.88
			6.00	\$193.88
CARBALLAL, CHRISTINA	1999	20	4.00	107.89
			4.00	\$107.89

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CARR, PATRICIA A.	2007	11	17.00	912.34
		18	10.00	532.12
		20	5.00	268.35
		26	5.00	268.33
	2008	01	2.00	107.33
	2009	08	1.00	59.85
			40.00	\$2,148.32
CERVANTES, MARY HELEN	1998	14	4.00	171.89
			4.00	\$171.89
CLEMETSON, MICHAEL R.	2006	23	10.00	599.54
			10.00	\$599.54
COAKLEY, ROY W.	1996	15	10.00	305.72
		16	1.00	30.57
		18	12.00	366.86
		19	1.00	30.57
		20	3.00	91.72
		21	3.00	91.72
		22	1.00	30.57
		23	7.00	214.00
		24	1.00	30.57
		25	1.00	30.57
	1997	09	2.00	65.05
	1998	04	2.00	64.68
		05	20.00	646.80
		06	17.00	549.77
		08	6.00	199.61
		10	2.00	66.53
		14	2.00	66.53
		23	4.00	133.06
	1999	06	1.00	34.21
	2000	24	3.50	138.35
		25	3.50	138.35
		26	1.50	59.29
	2001	01	0.50	19.75

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
COAKLEY, ROY W.	2001	04	2.50	101.90
		05	11.00	448.38
	2003	22	1.75	84.02
		04	1.50	78.06
	2006	16	2.50	140.34
		18	2.25	152.78
	2011	19	4.00	271.62
		20	1.00	67.91
	2012	17	9.75	663.14
		25	0.75	51.02
			142.00	\$5,464.02
CONFORTINI, ANDREW	1997	23	3.00	85.98
		05	16.00	596.42
		06	2.00	74.54
		07	2.00	74.54
			23.00	\$831.48
DUTEAU, HELEN	1997	18	9.50	289.99
		19	22.00	671.53
		20	7.75	236.58
		21	4.00	125.82
		22	8.00	251.65
		23	1.00	31.46
			52.25	\$1,607.03
ECHOLS, CECILIA R.	2003	20	1.00	48.18
		21	3.00	144.55
			4.00	\$192.73
ERGENER, DENISE	2012	11	6.00	564.15
		13	1.25	117.16
			7.25	\$681.31
ESCOBAR, ELBA N.	1997	16	7.00	149.06
		18	3.00	67.03
		23	40.50	1,243.67

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ESCOBAR, ELBA N.	2003	24	31.00	951.94
	2007	01	1.00	36.02
	2008	02	12.50	463.52
		03	3.00	111.24
		04	1.00	37.09
		16	1.50	57.84
	2009	14	0.50	19.98
		24	47.50	2,001.53
		25	33.00	1,352.66
			181.50	\$6,491.58
FERANDA, JENNIFER E.	2008	25	6.00	403.57
MAGRUDER, JENNIFER E.		26	4.00	269.04
			10.00	\$672.61
FERREIRA, GINA G.	1997	17	5.00	169.35
			5.00	\$169.35
FLANAGAN, SARAH P.	2003	05	14.00	806.98
		11	3.00	181.89
		16	7.00	441.63
		17	16.00	1,009.44
		18	11.50	725.53
		19	8.00	504.72
		20	8.00	504.72
		21	14.50	914.79
		22	4.00	252.36
		24	1.00	63.09
	2004	09	16.00	1,036.75
		10	30.00	1,943.91
		11	33.50	2,170.71
		12	6.00	388.79
		14	2.00	132.71
		16	1.00	66.35
		19	6.00	398.13
		20	12.50	829.43
		21	1.00	66.35

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FLANAGAN, SARAH P.	2004	22	1.00	66.35
		25	2.50	165.89
	2005	27	3.00	199.06
		02	1.00	66.53
		03	1.00	63.54
		04	5.00	317.67
		05	4.00	254.13
		07	9.50	632.78
		09	10.00	693.70
		11	8.00	554.94
		13	0.50	34.69
		20	3.50	242.80
		22	1.50	104.07
		23	15.00	1,040.54
	2006	24	3.75	260.14
		25	10.00	705.66
		26	2.00	138.73
		27	5.50	381.53
		03	0.25	16.54
		04	2.50	165.45
		06	8.50	562.49
		07	20.00	1,387.41
		08	1.00	69.38
		09	9.50	684.50
		10	8.00	576.42
		11	7.00	504.37
		12	2.00	147.88
	2007	13	7.75	573.09
		14	7.50	554.61
		15	10.25	757.96
		16	5.50	406.72
		17	10.00	739.50
		18	6.75	499.15
		19	6.50	480.66
		20	7.00	517.63
		22	1.00	73.94

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FLANAGAN, SARAH P.	2006	23	0.25	18.49
		24	4.50	338.79
		26	7.75	574.94
		27	7.00	517.61
	2007	01	2.00	143.13
		04	2.50	176.39
		05	4.25	299.82
		06	4.00	295.49
		07	2.50	184.66
		10	1.50	112.84
		11	3.25	247.23
		12	8.00	598.59
		13	5.50	410.49
		14	1.25	95.08
		15	29.75	2,237.75
		16	22.00	1,673.51
	2008	17	10.50	798.72
		18	4.75	361.33
		19	12.00	912.81
		20	0.50	38.03
		21	1.25	93.05
		22	10.00	750.19
		23	12.25	965.68
		24	12.00	893.37
		25	28.25	2,131.37
		26	47.00	3,494.73
	2009	01	53.50	3,820.60
		02	66.00	4,687.52
		03	59.25	4,238.77
		04	45.00	3,183.53
		05	71.50	5,192.41
		06	69.50	5,048.13
		07	39.00	2,968.38
		08	74.50	5,889.98
		09	62.50	4,941.25
		10	41.50	3,280.99

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FLANAGAN, SARAH P.	2008	11	33.00	2,609.01
		12	26.00	2,055.55
		13	5.50	434.84
		14	7.25	573.18
		15	8.75	691.78
		16	17.00	1,344.04
		17	7.50	592.95
		18	2.75	217.42
		19	5.50	434.83
		21	10.75	849.90
		22	9.75	797.90
		23	11.50	909.18
		24	26.50	2,095.06
	2009	25	20.50	1,620.71
		26	30.50	2,411.32
		27	3.25	256.23
		01	13.00	1,028.63
		02	10.00	764.05
		03	2.25	169.74
		04	4.50	339.50
		05	13.25	999.60
		06	17.00	1,282.54
		07	19.75	1,562.01
		08	9.25	763.38
		09	18.25	1,506.04
		10	7.25	598.28
		11	1.50	126.96
		12	4.25	359.75
		13	6.50	550.21
		14	3.75	317.43
		15	3.25	275.11
		16	3.25	275.11
		17	7.00	592.53
		18	10.00	846.48
		19	2.00	169.29
		20	2.00	169.29

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FLANAGAN, SARAH P.	2009	22	2.75	238.82
		05	1.25	100.94
		06	8.00	646.04
		07	0.25	21.15
		08	5.50	476.34
		09	20.75	1,797.09
		10	10.25	887.71
		11	7.75	671.21
		12	10.00	866.07
		13	8.50	736.15
		14	6.50	562.92
		15	14.50	1,255.80
		16	15.00	1,299.10
	2011	17	9.00	779.45
		18	0.50	43.31
		20	4.00	346.43
		21	2.75	238.17
		22	1.50	132.56
		23	12.25	1,060.93
		24	4.25	368.09
		25	9.25	801.11
		26	26.00	2,251.79
		27	6.25	530.45
		01	16.75	1,421.56
		02	19.50	1,618.08
		03	17.50	1,452.16
	2012	04	11.00	912.77
		05	16.50	1,369.16
		06	27.00	2,240.43
		07	13.50	1,173.65
		08	26.25	2,290.93
		09	9.00	785.46
		10	15.50	1,352.73
		11	4.00	349.12
		12	14.50	1,265.46
		13	14.75	1,287.27

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FLANAGAN, SARAH P.	2011	14	36.50	3,185.48
		15	10.00	872.74
		16	23.25	2,029.11
		17	12.25	1,069.11
		18	5.50	480.02
		19	26.25	2,290.95
		20	14.25	1,243.65
		21	15.75	1,374.56
		22	11.25	991.19
		23	10.00	872.76
		24	15.50	1,352.73
		25	7.50	654.54
	2012	26	19.50	1,701.83
		27	2.50	216.11
		01	9.50	821.26
		02	17.25	1,439.66
		03	8.75	730.27
		04	15.25	1,272.73
		05	17.00	1,418.79
		06	14.00	1,168.41
		07	5.00	437.02
		08	14.00	1,225.50
		09	13.75	1,203.63
		10	22.00	1,925.81
		11	36.50	3,274.29
		12	32.00	2,870.58
		13	25.50	2,287.51
		14	22.00	1,973.53
		15	14.50	1,300.75
		16	23.50	2,108.11
		17	4.75	426.14
		18	1.25	112.14
		19	4.25	381.27
		20	15.25	1,368.03
		21	8.50	762.50
		22	13.25	1,200.98

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FLANAGAN, SARAH P.	2012	23	12.00	1,076.49
		24	10.00	897.05
		25	19.50	1,749.26
		26	8.00	717.67
		27	9.50	847.92
			<u>2,612.75</u>	<u>\$206,246.70</u>
GORDON, MICHAEL T.	2002	15	19.00	402.29
		16	17.00	359.93
	2007	02	59.00	1,600.36
	2010	24	32.00	1,036.69
		25	36.00	1,166.25
	2011	13	15.00	491.02
			<u>178.00</u>	<u>\$5,056.54</u>
GRAVES, JANETTE L.	1998	13	5.00	143.44
		14	3.00	86.06
	2008	05	4.00	206.81
		06	12.00	620.41
		07	2.50	129.26
			<u>26.50</u>	<u>\$1,185.98</u>
GREBE, HELEN	1997	24	<u>2.00</u>	<u>55.01</u>
			<u>2.00</u>	<u>\$55.01</u>
HAKLAR, JAMES S.	2004	22	9.00	536.58
	2005	03	1.00	61.32
		04	1.00	61.34
			<u>11.00</u>	<u>\$659.24</u>
HARKAY, JAMES D.	1997	22	7.00	270.71
		23	54.00	1,876.16
		24	15.00	580.10
		25	22.00	850.82
		27	2.00	77.35
	1998	01	8.00	309.39
		02	19.00	730.66

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HARKAY, JAMES D.	1998	03	29.00	1,071.41
		04	2.00	76.08
		05	32.00	1,200.12
		06	6.00	225.71
		08	1.00	40.69
		09	1.00	40.69
		10	5.00	203.47
		11	2.00	81.39
		12	2.00	81.39
		13	15.00	486.37
		14	102.00	3,567.73
		15	111.50	3,835.61
		16	18.00	682.86
		17	3.00	122.08
	1999	18	1.00	40.69
		19	2.00	81.39
		20	4.00	162.77
		23	3.00	122.08
		26	1.00	40.69
		04	5.00	138.37
HICK, PATRICIA C.	2009	04	7.00	472.53
		05	7.00	472.53
		09	1.00	74.06
		13	1.00	60.11
		23	2.00	158.65
	2010	21	4.00	311.07
			494.50	\$18,545.73
		08	0.50	48.81
		12	1.75	170.86
HORNEDO, REBECCA N.	2011	22	0.25	24.62
			2.50	\$244.29
	05	17.50	664.34	
	06	13.00	493.51	
	09	9.00	351.60	

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CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HORNEDO, REBECCA N.	2007	10	33.50	1,308.74
		13	0.50	19.54
		2012	15	5.00
		16	0.50	21.87
		23	3.50	153.10
		24	26.50	1,159.15
		25	40.25	1,760.60
		26	14.50	634.24
			163.75	\$6,785.40
HRICZKO, BONITA L.	2004	26	9.00	492.27
GREEN, BONITA L.			9.00	\$492.27
KARLEN, DELMAR, JR.	2006	12	4.00	355.06
		19	1.00	90.27
		04	0.50	41.67
		08	17.00	1,570.02
		09	6.00	554.11
		2010	2.00	196.71
		26	1.50	137.43
		22	0.75	73.33
		13	2.50	242.21
		16	3.50	339.09
			38.75	\$3,599.90
KARRAS, GEORGE M.	1999	21	3.00	112.57
		22	1.00	37.52
		08	8.00	421.59
		09	1.00	58.54
		06	1.50	88.49
			14.50	\$718.71
KEARNS, JAMES				
	2008	17	22.00	746.35
		18	5.50	192.24
		19	8.00	265.04
		20	41.50	1,374.84

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KEARNS, JAMES	2008	21	27.00	872.39
		22	44.00	1,457.67
		23	31.00	1,026.99
		24	34.00	1,126.38
		25	10.00	307.75
		26	7.00	222.18
	2009	02	92.00	3,164.53
		03	81.00	2,743.97
			403.00	\$13,500.33
KHAN, MASOOM A.	1998	24	25.00	817.75
		25	34.00	1,112.12
		26	28.00	915.86
		27	5.00	163.54
	1999	01	2.00	65.43
		02	2.00	65.42
		03	18.00	588.78
		04	18.00	588.78
		05	16.00	523.35
		06	5.00	163.54
		07	2.00	65.42
		08	5.00	170.60
		09	23.00	784.81
		10	21.00	716.57
		12	3.00	102.36
		13	4.00	136.49
		14	12.00	409.47
		15	1.00	34.12
	2000	16	19.00	648.26
		18	10.00	341.19
		19	4.00	136.47
		20	9.00	307.07
		23	2.00	68.23
		02	4.00	136.47
		03	10.00	341.19
		04	17.00	580.01

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KHAN, MASOOM A.	2000	05	30.00	1,023.58
		06	4.00	136.47
		11	3.00	107.29
		12	2.00	71.55
		13	10.00	357.66
		14	20.00	715.30
		15	6.00	214.60
		22	4.00	143.05
		23	14.00	500.71
		24	3.00	107.29
		27	5.00	191.55
	2001	01	9.00	344.79
		05	2.00	76.52
		24	3.00	119.92
	2002	20	22.00	934.55
		21	3.00	127.44
	2003	02	2.00	87.23
			441.00	\$15,242.80
KLIMCSAK, RAYMOND	1999	23	41.00	872.42
			41.00	\$872.42
KLUESNER, DAVID W.	2012	23	6.00	462.58
		25	2.00	155.68
		27	1.00	77.80
			9.00	\$696.06
KURTENBACH, JAMES P.	2008	27	5.00	343.29
	2009	01	7.00	480.60
			12.00	\$823.89
KUSTKA, ADAM B.	1997	24	10.25	210.67
			10.25	\$210.67
LYNES, CAROL	1999	23	36.00	1,100.11
			36.00	\$1,100.11

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CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MADDALONI, MARK A.	1997	22	2.00	79.56
		23	2.00	79.56
			4.00	\$159.12
MAGRIPLES, NICHOLAS	1996	14	32.00	1,097.23
		15	27.00	925.78
		16	14.00	480.04
		18	18.00	617.19
		19	39.00	1,337.25
		20	31.50	1,020.22
		21	44.00	1,481.05
		22	19.00	651.48
		23	26.00	891.51
		24	52.00	1,783.00
		25	33.00	1,131.52
		26	32.00	1,097.23
	1997	01	13.00	445.75
		02	14.00	480.05
		03	23.00	788.64
		04	16.00	548.62
		05	18.00	617.19
		06	16.00	548.62
		07	4.00	137.15
		08	20.00	698.20
		09	17.00	593.47
	2000	23	3.00	128.61
		24	7.00	300.12
		25	29.00	1,243.34
		26	22.00	943.23
		27	4.00	171.50
	2001	01	1.00	42.89
		02	6.00	257.19
		03	4.00	171.45
		04	5.00	214.32
		05	19.00	814.37
		06	3.00	128.59

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MAGRIPLES, NICHOLAS	2001	07	2.00	85.72
		09	2.00	89.56
		10	7.00	313.46
		11	4.00	179.12
		12	1.00	44.78
		24	2.00	89.56
		25	24.00	1,075.26
	2007	25	7.00	440.30
	2008	04	2.00	120.66
		05	18.00	1,085.91
		06	34.50	2,052.42
		07	14.00	844.64
		08	13.50	838.03
		09	2.00	125.33
		10	1.00	62.67
		11	3.00	184.92
		12	15.00	918.34
		13	20.00	1,225.12
		14	8.00	500.04
		15	14.00	877.34
		16	37.00	2,318.70
		17	47.00	2,945.37
		18	11.00	689.34
		19	22.00	1,378.69
		20	17.00	1,065.34
		21	18.00	1,128.01
		22	17.00	1,074.59
		23	19.00	1,190.69
		24	6.00	376.74
		25	1.00	62.75
		26	32.00	1,989.18
		27	3.00	188.00
	2009	01	2.00	125.33
		02	1.00	62.67
		03	2.00	125.33
		04	13.00	814.68

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MAGRIPLES, NICHOLAS	2009	05	5.00	313.34
		06	1.00	62.67
		08	9.00	588.71
		09	2.00	130.82
		12	4.00	259.16
		14	1.00	65.12
		20	6.00	387.44
		22	1.00	65.43
	2010	01	1.00	65.42
		10	9.00	602.84
		11	22.00	1,473.61
		12	18.50	1,239.18
MALONE, SONIA	2011	14	9.00	602.84
		17	3.00	200.64
		21	1.50	100.47
		26	3.50	233.80
		03	0.50	32.41
		01	3.50	235.60
	2012		1,154.00	\$55,134.89
		08	4.00	170.04
		11	16.00	733.75
		17	7.00	340.48
		23	1.00	49.80
		25	6.00	289.73
MANNINO, PIETRO	2008	01	19.00	924.17
		04	5.00	243.20
		05	4.00	194.57
			62.00	\$2,945.74
		22	4.00	114.34
	1998	23	21.00	588.07
		24	7.00	200.10
		25	2.00	57.18
		02	1.00	28.42
		03	4.00	113.69

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MANNINO, PIETRO	1998	04	21.00	596.90
		05	43.00	1,222.21
		06	49.00	1,392.75
		07	36.00	1,023.24
		08	42.00	1,228.94
		09	36.00	1,049.41
		10	32.00	936.34
		11	56.00	1,638.58
		12	3.00	87.77
		13	35.00	1,174.49
		14	31.00	1,040.27
		15	53.00	1,778.51
		16	48.00	1,610.73
		17	28.00	939.60
		18	16.00	536.92
		19	15.00	503.36
		20	13.00	436.25
		22	24.00	805.38
		23	25.00	838.92
		24	35.00	1,174.49
		25	16.00	536.92
		26	9.00	302.02
		27	1.00	33.56
	1999	01	4.00	134.23
		02	12.00	402.68
		03	21.00	704.69
		04	11.00	369.13
		05	10.00	335.56
		06	14.00	469.81
		07	16.00	536.92
		08	18.00	627.63
		09	26.00	906.59
		10	39.00	1,359.88
		11	14.00	488.16
		12	12.00	418.42
		13	2.00	72.00

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MANNINO, PIETRO	2004	25	7.00	360.80
			912.00	\$29,175.86
MCGOWAN, MICHAEL J.	2007	26	6.50	402.02
	2008	19	1.00	63.06
	2009	14	0.50	34.89
		25	0.50	36.85
		26	0.25	18.51
	2010	06	0.50	36.62
		08	0.25	18.94
			9.50	\$610.89
MCVEIGH, JOSEPH E.	2001	03	2.00	106.94
	07		4.00	224.52
	11		1.00	58.59
			7.00	\$390.05
MELLOTT, DEBORAH L.	2002	21	1.50	89.13
		25	0.50	29.41
	2003	06	1.00	55.81
		17	1.00	63.07
		18	0.50	31.53
		19	1.50	102.09
	2006	15	1.00	79.73
		16	1.50	119.56
		18	0.50	39.86
		24	0.50	40.33
	2007	01	1.00	75.86
		02	1.50	113.78
		15	1.00	80.74
		19	7.50	633.09
	2008	01	8.50	682.75
		03	1.00	79.66
		05	1.50	120.48
		06	2.00	160.64
		07	0.50	42.20
		08	6.00	526.41

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MELLOTT, DEBORAH L.	2008	19	0.50	43.88
		09	2.00	185.89
	2010	08	1.50	141.67
		11	1.50	141.67
		14	0.50	47.22
		19	3.00	283.35
		20	1.50	141.67
		22	1.00	96.94
		26	2.00	179.79
		2011	0.50	45.12
		05	2.00	180.53
		12	1.00	94.98
	2011	13	2.50	237.43
		16	2.00	189.95
		17	3.00	284.93
		19	6.00	569.88
		23	2.50	237.45
		24	2.50	237.44
		25	1.00	91.09
		26	2.00	180.86
		27	1.00	90.59
	2012	02	2.00	181.16
		04	1.00	90.25
		09	1.00	95.20
		11	1.00	95.20
		12	1.50	142.79
		13	1.50	142.77
		21	4.00	373.44
MICHAEL, ADLY	2008	25	0.50	45.08
		26	1.00	92.53
			93.00	\$8,126.88
	2008	05	3.75	165.53
		06	3.75	180.68
		07	0.25	12.57
		08	2.75	136.16

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MICHAEL, ADLY	2008	09	5.25	260.82
		10	3.50	174.06
		11	4.75	229.89
		24	0.75	37.78
		26	3.50	180.35
	2009	03	1.25	64.56
		04	1.75	90.38
		05	0.75	38.73
		08	3.75	173.91
			35.75	\$1,745.42
MONTGOMERY, ROBERT J.	1996	15	3.00	67.50
			3.00	\$67.50
OLDLAND, COLIN	2010	19	9.00	461.24
		05	2.00	103.56
			11.00	\$564.80
OLSEN, MARIAN C.	1997	19	3.00	121.67
		21	4.00	162.23
		22	14.00	567.81
		23	4.00	162.24
		25	2.00	81.12
		26	11.00	446.14
	1998	12	10.00	415.18
		13	22.00	913.37
	1999	11	2.00	86.30
		13	2.00	86.31
		17	9.00	388.34
		18	7.00	302.03
		24	4.00	186.66
	2000	26	2.00	93.34
		01	6.00	280.00
		02	11.00	513.34
	2001	01	3.00	147.45
		06	4.00	184.76

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
OLSEN, MARIAN C.	2008	02	22.00	1,589.49
			142.00	\$6,727.78
ORTIZ, JANETTE	2006	10	24.00	657.00
MIELES, JANETTE		11	16.00	438.00
		12	12.00	328.50
			52.00	\$1,423.50
PENSAK, MINDY J.	2001	11	1.00	42.43
			1.00	\$42.43
POWELL, SHERI D.	2002	15	5.00	113.66
			5.00	\$113.66
PRINCE, JOHN B., III	2008	01	9.00	617.73
		02	6.50	446.14
		05	12.25	840.79
		06	16.75	1,149.65
		08	10.00	751.12
		09	0.50	37.56
		12	4.00	308.59
		19	3.50	270.01
		20	0.50	38.57
	2010	24	0.25	20.44
		25	2.25	184.00
	2011	06	3.00	234.78
		12	1.25	105.33
		13	2.50	210.63
		20	2.50	210.64
		24	2.00	168.50
		26	4.25	358.07
	2012	01	0.50	42.15
		03	1.00	80.46
		04	7.75	623.45
		07	2.00	168.69
		08	1.00	84.36
		09	1.00	84.36

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PRINCE, JOHN B., III	2012	10	1.00	84.36
		11	0.50	42.18
		12	1.75	147.61
		13	3.00	253.06
		14	1.25	105.44
		20	5.50	463.92
		21	2.25	189.76
			109.50	\$8,322.35
RAUT, LEENA	2008	01	14.25	677.91
		02	35.00	1,665.06
		03	2.50	128.24
		04	5.00	256.45
		05	13.25	679.61
		06	5.50	282.08
		07	45.50	2,333.72
		08	5.50	293.02
		09	37.75	2,011.16
		10	40.50	2,157.65
		11	3.50	186.46
			208.25	\$10,671.36
REEVES, JUDY	2008	04	1.00	27.20
			1.00	\$27.20
RIGBY, SHAWNA	2007	25	4.00	117.02
		06	69.00	2,096.75
		07	13.00	393.27
		08	22.00	688.61
			108.00	\$3,295.65
ROONEY, JAMES P.	1997	04	1.00	43.76
		09	3.00	135.69
		10	1.00	45.23
		12	9.00	407.06
		13	6.00	271.37
		14	6.00	271.37

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Regional Payroll Costs

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 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ROONEY, JAMES P.	1997	15	4.00	180.91
		25	2.00	90.46
		26	9.00	407.06
	1998	14	1.00	47.17
		15	3.00	141.51
		16	2.00	94.34
		17	1.00	47.17
		18	3.00	141.51
		19	4.00	188.69
		20	5.00	235.87
		21	2.00	94.34
		24	3.00	141.51
		25	1.00	47.17
		26	1.00	47.17
	1999	04	1.00	47.17
			68.00	\$3,126.53
ROTOLA, JOSEPH D.	1997	23	70.00	2,819.40
	1998	13	27.00	1,195.24
		14	57.50	2,424.79
			154.50	\$6,439.43
SAVINO, KATHLEEN M.	1997	24	3.25	89.28
			3.25	\$89.28
SAVINO, RICHARD	2000	13	8.00	296.79
		14	6.00	222.59
		15	4.00	148.40
		16	2.00	74.20
	2005	19	3.00	138.09
		20	11.00	506.29
	2006	12	2.00	95.61
		13	3.00	143.40
	2008	02	3.00	147.68
	2011	01	2.00	109.17
	2012	10	17.00	931.81
		14	3.00	164.44

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All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SAVINO, RICHARD	2012	15	2.00	109.62
		17	3.00	164.44
			69.00	\$3,252.53
SEPPI, PATRICIA	1997	23	47.00	1,661.73
	1998	14	62.00	2,213.35
		15	14.00	522.12
		16	4.00	149.19
		23	9.00	345.88
	2000	13	4.00	172.94
		14	4.00	172.94
		16	9.00	389.10
		17	2.00	86.47
	2003	10	9.00	477.83
		11	2.00	106.19
	2005	04	2.00	113.63
	2006	16	4.00	252.28
		21	7.00	435.89
		27	1.00	62.65
	2007	01	4.00	250.63
		02	1.00	63.08
		03	5.00	307.64
		05	1.00	60.29
		08	12.00	773.99
		11	5.00	324.63
		16	6.00	389.55
		17	27.00	1,753.07
		19	4.00	259.71
		20	6.00	389.57
		25	8.00	513.22
		26	11.00	705.10
	2008	07	10.00	665.79
		08	19.00	1,305.15
		09	6.00	411.71
		10	4.00	276.58
		13	2.00	137.45

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All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SEPPI, PATRICIA	2008	20	9.00	622.30
		21	10.00	686.90
		23	5.00	342.05
		26	5.00	340.04
	2009	04	13.00	897.74
		09	4.00	288.70
		11	6.00	429.30
		14	2.00	143.09
		16	5.00	357.01
		19	9.00	645.31
		20	13.00	919.32
		21	4.00	287.11
		22	3.00	218.52
		23	7.00	505.23
		25	18.00	1,299.18
		26	13.00	924.54
	2010	27	1.00	70.21
		04	5.00	358.50
		05	7.00	499.78
		06	8.00	538.30
		10	2.00	147.78
		12	3.00	221.64
		14	2.00	146.17
		17	3.00	221.68
		19	2.00	145.31
		20	4.00	294.24
		23	4.00	295.58
		24	7.00	517.26
2011	01	01	5.00	366.21
		02	12.00	890.10
		03	2.00	147.51
		04	8.00	602.74
	07	07	2.00	152.04
		10	8.00	607.92
		11	13.00	989.23
		12	10.00	759.91

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SEPPI, PATRICIA	2011	13	12.00	911.88
		14	8.00	610.76
		15	4.00	302.63
		17	7.00	534.40
		18	19.50	1,465.98
		19	12.00	905.89
		20	10.00	759.04
		21	6.00	454.91
		22	7.00	534.97
		23	7.00	530.15
		26	11.00	814.63
		27	4.00	304.10
	2012	01	1.00	76.44
		02	7.00	529.76
		03	1.00	74.13
		04	12.00	877.51
		05	2.00	141.66
		09	12.00	906.25
		10	15.00	1,142.78
		11	3.00	228.56
		12	8.00	608.79
		13	17.00	1,286.55
		14	12.00	918.52
		15	11.00	841.98
		16	9.00	679.68
	2013	17	4.00	299.94
		18	6.00	457.12
		19	8.00	610.73
		20	16.00	1,220.37
		21	8.00	608.78
		22	8.00	612.36
		23	15.00	1,142.39
		25	2.00	152.36
		26	11.00	829.85

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SEPPI, PATRICIA	2012	27	3.00	231.03
			843.50	\$55,234.68
SHEIKH, MUHAMMAD HANIF	2008	11	3.00	195.05
			3.00	\$195.05
SMITH, CRAIG W.	2003	24	10.00	643.37
		25	12.00	772.05
		26	2.00	128.67
			24.00	\$1,544.09
STITT, CHRISTOPHER	1996	14	16.00	334.04
		15	17.00	354.90
		16	8.00	167.02
		17	12.00	289.89
		18	24.00	582.26
		19	4.00	96.63
	1997	14	4.00	99.81
		15	2.00	49.90
		16	10.00	249.52
		17	12.00	308.66
		18	13.00	334.39
		19	27.00	694.51
		20	3.00	77.16
		23	11.00	325.18
		24	8.00	236.50
	1998	21	10.00	303.01
		22	17.00	515.10
		23	7.00	218.68
		24	2.00	62.48
		25	7.00	218.68
		26	21.00	656.02
	1999	08	21.00	684.65
		09	15.00	489.03
		23	13.00	436.63
		24	16.00	537.41
	2001	09	15.00	569.18

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
STITT, CHRISTOPHER	2001	10	9.00	342.30
		11	10.00	380.35
		13	6.00	227.68
			340.00	\$9,841.57
STURGEON, JOHN R.	2003	25	12.50	744.55
		26	0.50	29.79
			13.00	\$774.34
SUAREZ, CARLOS	1997	15	2.00	70.59
		16	2.00	70.57
	1998	17	2.00	74.46
			6.00	\$215.62
SUNDRAM, MUTHU S.	1996	22	3.00	98.53
		23	12.00	394.13
		24	3.00	98.53
		25	10.00	328.45
		26	7.00	229.90
	1997	07	21.00	689.72
		08	44.00	1,492.89
		09	37.00	1,255.39
		10	13.00	441.08
		11	30.00	1,017.88
		12	41.00	1,391.10
		13	21.00	712.52
		16	12.00	407.14
		21	1.00	35.04
		25	11.00	385.39
		26	13.00	455.45
	1998	04	11.00	383.27
		06	10.00	348.42
		10	0.50	17.93
		11	18.00	645.66
		12	13.00	466.32
		13	5.00	179.35
		14	24.00	860.90

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUNDRAM, MUTHU S.	1998	15	42.00	1,506.57
		16	37.00	1,327.23
		17	21.00	753.27
		18	17.00	609.81
		19	9.00	332.95
		22	13.00	480.94
	1999	13	6.00	237.34
		14	3.00	118.68
		15	4.00	158.22
		16	5.00	197.77
		19	3.50	152.64
		25	2.50	109.03
		26	6.00	261.64
	2000	02	2.00	87.22
		04	14.00	610.51
		19	4.00	189.79
	2001	14	10.00	494.72
		23	11.50	586.41
		24	19.00	968.83
		25	19.00	969.22
	2002	11	7.00	376.55
		12	17.00	914.49
		17	3.50	188.28
		18	1.50	80.70
		19	4.00	221.55
			642.00	\$24,269.35
TABAYOYONG, MICHELLE	2007	25	4.00	127.00
	2008	06	5.00	162.36
	2009	04	4.50	224.44
			13.50	\$513.80
TANKOOS, JENINE S.	1998	13	2.50	82.71
			2.50	\$82.71
TAWADROS, WAGIHZAKI G	2001	02	3.00	132.12

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TAWADROS, WAGIHZAKI G	2001	03	1.00	44.04
			4.00	\$176.16
TAYLOR, KAREN	1999	22	5.00	162.41
			5.00	\$162.41
TOTMAN, ELIZABETH	2007	19	3.00	82.35
		26	4.00	166.40
	2008	08	2.00	62.79
		20	7.00	265.32
		21	13.00	492.76
	2009	22	2.00	97.29
	2010	03	2.00	93.57
		06	13.50	629.53
			46.50	\$1,890.01
TRAN, THUAN M.	1997	24	5.00	102.44
			5.00	\$102.44
TRUONO-WIGGETT, MARISSA	1998	14	1.00	29.28
			1.00	\$29.28
TUCKER, WILLIAM C.	2000	09	10.00	547.37
		10	4.00	218.94
		11	3.00	164.21
		12	1.00	54.74
			18.00	\$985.26
VELEZ, JO-ANN	2002	16	1.00	44.56
	2003	24	1.00	46.16
		25	1.00	46.16
	2004	03	1.50	69.25
	2006	12	6.00	330.07
	2007	02	2.00	110.03
		08	9.00	522.97
	2008	03	5.00	290.54
		04	4.00	232.43

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VELEZ, JO-ANN	2008	05	3.00	174.32
		06	3.00	174.32
		15	3.50	211.24
	2009	24	5.00	316.38
		25	1.00	64.10
	2010	08	5.00	304.13
		14	1.00	64.44
		23	1.00	64.44
		24	0.50	32.23
		26	2.00	128.91
			55.50	\$3,226.68
VERMA, AKHILESHWAR	2001	23	7.00	329.93
			7.00	\$329.93
WILSON, ERIC	1997	08	8.00	250.99
		09	3.00	94.11
		10	26.00	815.69
		11	35.00	1,098.02
		12	67.00	2,101.92
		13	44.00	1,380.36
		14	63.00	1,976.43
		15	71.00	2,227.40
		16	71.00	2,199.50
		17	73.00	2,538.28
		18	65.00	2,260.10
		19	79.00	2,746.90
		20	38.00	1,321.29
		21	29.00	1,008.36
		22	88.00	2,972.64
		23	90.00	2,925.69
		24	32.00	1,112.67
		25	30.00	1,043.11
		26	43.00	1,495.14
		27	2.00	69.54
		1998	01	40.00
				1,390.84

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WILSON, ERIC	1998	02	51.00	1,763.80
		03	34.00	1,175.87
		04	44.00	1,521.90
		05	60.00	2,132.43
		06	20.00	691.68
		13	108.00	3,642.18
		14	131.00	4,292.86
		15	134.50	4,391.88
		16	95.50	3,207.75
		17	63.50	2,304.61
		19	80.00	2,873.06
		22	4.00	147.04
		23	19.00	698.44
		24	19.00	698.45
		25	56.00	1,956.94
		26	69.00	2,426.36
	1999	02	24.00	882.24
		03	4.50	165.28
		04	13.00	477.88
		05	9.50	332.24
		06	14.00	508.97
		08	10.50	384.46
		09	11.00	424.03
		10	87.50	3,125.16
		11	49.00	1,877.59
		12	30.00	1,149.58

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WILSON, ERIC	1999	23	36.00	1,391.48
	2000	01	19.00	750.32
		02	7.50	296.19
		03	14.50	572.71
		05	10.00	394.94
		06	15.00	592.36
		08	6.50	270.78
		12	49.00	1,982.28
		13	58.75	2,334.66
		16	11.00	458.27
		18	0.50	21.44
		26	16.50	707.73
	2001	02	11.00	470.67
		03	25.50	1,091.12
		05	2.00	85.58
		06	1.00	42.79
		09	1.00	44.71
		10	1.50	67.06
		11	13.00	581.20
		12	5.50	245.91
		13	15.50	692.96
		14	15.00	670.60
		15	3.50	156.48
		16	4.00	162.17
		17	16.00	715.32
		18	7.00	312.94
		19	21.50	961.29
		20	1.00	44.71
		21	2.00	89.41
		22	42.50	1,900.06
		23	23.50	1,050.60
		24	13.50	603.55
		25	4.00	178.94
	2002	11	2.50	117.97
		13	0.50	23.60
	2004	03	13.00	662.03

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WILSON, ERIC	2004	04	3.00	152.78
		05	27.00	1,374.95
		06	26.00	1,324.04
		08	4.00	203.20
		11	2.50	130.67
	2008	02	5.00	313.38
		03	20.50	1,284.85
		04	13.00	814.79
		05	24.00	1,468.67
		06	21.00	1,257.02
		07	5.00	313.20
		13	3.25	223.88
		14	2.00	137.53
		15	5.00	349.82
		16	3.00	207.82
		24	1.50	104.95
	2010	18	0.50	38.17
		19	0.50	38.17
		25	3.00	235.44
			3,346.75	\$124,491.54
YU, MEI	2006	12	6.00	329.08
		13	1.00	54.85
	2007	05	1.00	51.88
	2008	02	1.00	56.51
	2009	26	2.75	172.91
	2010	01	0.50	31.44
	2012	24	1.00	65.89
		25	0.50	32.95
			13.75	\$795.51
ZELLER, CRAIG R.	2003	25	18.00	916.31
			18.00	\$916.31
ZIMMERMANN, ELIZABETH	2003	13	2.50	111.79
		16	0.50	23.97
		17	0.50	23.97

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Regional Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ZIMMERMANN, ELIZABETH	2003	18	1.00	47.95
		19	1.75	83.90
		20	3.00	143.81
		22	2.00	95.86
	2004	05	1.00	49.65
			12.25	\$580.90
Total Regional Payroll Costs			14,846.50	\$730,753.66

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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BROWN, STEPHANIE D.	2001	13	1.25	65.33
			1.25	\$65.33
CHENG, LULU	2011	06	2.00	106.26
		07	8.00	438.66
		08	9.50	522.94
		09	1.50	82.57
		10	2.75	151.39
		11	1.00	55.05
		12	1.00	55.04
		13	1.50	82.57
		14	2.50	143.81
		15	3.75	206.43
		16	23.00	1,266.06
		17	1.00	55.05
		18	3.50	192.66
		19	7.00	385.32
		21	9.00	495.42
		22	3.50	192.67
		23	5.00	275.24
		24	2.00	113.52
		25	4.50	247.71
		26	2.00	110.08
	2012	04	2.00	129.60
		05	3.00	195.32
		06	8.75	566.99
		07	8.00	516.92
		10	6.50	420.94
		11	32.00	2,081.95
		12	27.00	1,748.49
		13	2.00	129.53
		14	13.00	841.86
		16	4.00	259.06
		17	5.00	323.79

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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CHENG, LULU	2012	22	0.50	33.00
			205.75	\$12,425.90
DIXON, DOUGLAS P.	2006	10	1.50	111.48
			1.50	\$111.48
ERGENER, DENISE	2001	13	0.50	26.97
	2006	18	1.00	75.82
	19		1.00	75.71
			2.50	\$178.50
FISHBURN, MEREDITH	2010	04	0.75	51.21
	2012	06	0.75	55.96
			1.50	\$107.17
FРИBUSH, HOWARD M.	2006	09	1.00	65.68
			1.00	\$65.68
GARUFI, KATHERINE	2012	04	1.00	60.47
			1.00	\$60.47
GARVEY, CARL	2008	05	9.50	646.30
		06	1.75	120.50
		07	1.25	87.39
		08	13.75	1,041.20
		09	5.00	378.65
		10	12.50	946.55
		13	1.50	110.99
		14	1.00	75.72
		17	12.00	908.70
		18	6.75	511.14
		19	2.75	208.25
		24	2.00	155.34
		25	5.00	388.35
		26	2.75	211.97
		27	0.75	57.65
	2009	01	7.00	539.97

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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GARVEY, CARL	2009	02	4.50	346.85
		03	6.50	500.98
		04	3.50	261.46
		05	4.75	349.10
		06	6.75	496.09
		07	3.00	231.22
		09	2.00	161.69
		10	3.75	303.18
		11	0.50	40.43
		18	1.50	121.29
	2010	19	3.00	242.54
		04	6.50	501.21
		05	9.50	732.56
		06	3.25	250.61
		14	0.75	61.80
		16	11.00	906.18
		17	5.50	453.09
		18	2.50	205.96
		19	5.75	473.70
		20	5.50	453.10
	2011	21	2.75	226.56
		13	0.75	67.34
		14	1.00	89.77
		19	1.25	106.58
			181.00	\$13,971.96
GILL, SHERRI A.	2008	02	1.50	89.88
CLARK, SHERRI A.			1.50	\$89.88
GONZALEZ, RAFAEL	2007	12	1.50	115.16
		13	0.50	38.39
		22	0.25	19.20
	2006		2.25	\$172.75
JENG, RICHARD N.	2006	26	1.00	63.25
	2007	12	2.00	133.56

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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JENG, RICHARD N.	2007	24	1.00	67.15
	2008	02	1.00	66.65
		17	2.00	149.75
		18	3.00	224.60
			10.00	\$704.96
JOHNSON, EMILY A.	2008	18	1.25	67.42
			1.25	\$67.42
JOHNSON, TERESA L.	2008	02	2.00	130.69
			2.00	\$130.69
JOHNSON, WOODRUFF BARNE	2007	13	0.50	44.82
			0.50	\$44.82
LAMMIE, BENJAMIN J.	2006	20	0.50	37.96
	2007	17	1.25	96.00
		19	1.50	115.21
	2008	02	3.00	223.57
		08	0.75	61.97
	2012	11	0.50	47.31
			7.50	\$582.02
LEFF, KARIN S.	2006	13	1.00	80.28
		20	0.75	61.78
	2011	16	0.25	24.35
	2012	10	1.00	97.77
		12	1.50	146.64
		13	1.50	146.64
			6.00	\$557.46
LEGARE, AMY R.	2003	23	7.25	376.99
		25	10.25	532.95
	2004	16	0.50	27.96
	2009	14	0.50	38.70
		18	1.75	135.42
			20.25	\$1,112.02

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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LINETT, JANICE CORWIN	2010	03	2.75	231.38
	2012	11	1.50	129.15
			4.25	\$360.53
MOTT, PATRICIA D.	2008	09	1.00	90.20
	2011	15	0.50	47.42
			1.50	\$137.62
MOTTO, BRIAN	2009	09	2.00	87.87
		10	1.00	43.92
		12	0.50	21.98
		13	1.50	65.92
		22	0.50	21.98
		23	0.25	10.97
		25	0.75	32.94
		26	0.50	21.98
	2010	08	0.25	11.64
	2012	13	0.75	48.86
			8.00	\$368.06
NORTHRIDGE, MICHAEL A.	2004	23	0.25	18.67
	2005	04	0.25	21.27
		05	2.50	178.42
		06	2.25	160.56
		07	2.25	168.41
		10	1.75	136.10
		13	3.25	252.72
	2006	03	13.25	1,008.35
		05	2.75	209.28
		06	4.25	323.42
		07	4.00	319.28
		08	1.75	139.68
		09	6.50	537.17
		10	4.75	392.54
		11	1.75	145.32
		12	14.50	1,198.30
		13	7.25	599.15

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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
NORTHRIDGE, MICHAEL A.	2006	14	1.25	103.29
		17	0.75	62.66
		18	1.75	144.61
		19	2.50	206.61
		22	1.75	144.63
		23	1.25	103.32
		24	0.50	41.33
	2007	04	0.50	39.41
		10	3.00	254.29
		11	0.75	63.59
		12	3.75	317.87
		13	5.00	423.82
		14	0.75	63.59
		15	2.25	190.72
		16	1.50	127.16
		17	1.50	127.16
		18	1.75	148.35
		23	0.75	63.59
	2008	02	5.00	404.26
		09	1.00	88.43
			110.50	\$8,927.33
OSBORNE, CHRISTOPHER S.	2010	18	6.00	554.13
			6.00	\$554.13
PATTERSON, KENNETH W.	2006	13	1.00	84.76
		20	1.00	84.76
	2012	12	1.00	95.03
			3.00	\$264.55
ROBERTS, ROBERT A.	2006	26	3.00	201.30
	2008	08	2.00	143.73
		09	1.00	71.87
		16	0.50	35.93
			6.50	\$452.83
SMITH, JOHN J.	2007	06	6.00	446.13

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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SMITH, JOHN J.	2007	12	7.00	534.24
		16	11.00	839.50
		19	9.00	686.88
	2008	12	2.00	158.44
		17	17.00	1,346.75
	2009	16	9.00	733.88
	2010	19	11.00	911.71
			72.00	\$5,657.53
SPRENGER, MARK D.	1998	22	9.00	392.38
		24	11.00	479.55
	1999	02	7.00	305.18
		03	2.00	87.19
		10	2.00	90.86
		23	3.00	136.29
		24	2.00	90.85
		25	1.00	45.42
	2008	18	5.00	408.86
		20	1.00	81.78
		21	5.00	408.86
		22	6.00	490.63
		25	6.00	491.76
		26	23.00	1,880.74
	2009	05	2.00	156.34
		08	3.00	256.04
		18	3.00	262.41
		22	4.00	347.65
	2010	11	2.00	178.99
			97.00	\$6,591.78
WOOLFORD, JAMES E.	2007	13	0.50	51.87
	2008	18	1.00	106.29
			1.50	\$158.16
WORTHMAN, GARY	2012	10	5.00	489.37
		12	6.00	587.25
		13	4.50	440.45

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Headquarters Payroll Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WORTHMAN, GARY	2012	14	2.00	195.75
			17.50	\$1,712.82
Total Headquarters Payroll Costs			774.50	\$55,633.85
			<u><u>774.50</u></u>	<u><u>\$55,633.85</u></u>

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Regional Travel Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CARR, PATRICIA A.	TM0501662	07068	03/13/2007	30.68
	TM0533522	07190	07/11/2007	3.00
				\$33.68
COAKLEY, ROY W.	9702DH0070	96361	12/30/1996	10.00
	9802DH0146	98028	01/30/1998	10.00
				\$20.00
HAUPTMAN, DANIELE	0OQBTL	08197	07/17/2008	19.00
	0OQBTL	08219	08/08/2008	6.50
				\$25.50
MANNINO, PIETRO	9802DH0038	97311	11/12/1997	17.15
	9802DH0471	98217	08/07/1998	10.10
	9902DH0339	99113	04/27/1999	16.90
	0002DH0500	00291	10/19/2000	25.50
				\$69.65
MCGOWAN, MICHAEL J.	TM0555395	07288	10/17/2007	37.11
				\$37.11
SMITH, CRAIG W.	TM0141763	03307	11/05/2003	394.45
				\$394.45
STURGEON, JOHN R.	TM0143360	03255	09/16/2003	411.13
				\$411.13
SUNDRAM, MUTHU S.	0202LH0088	02198	07/19/2002	17.49
				\$17.49

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Regional Travel Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
TOTMAN, ELIZABETH	TM0530667	07187	07/10/2007	9.75
				\$9.75
VELEZ, JO-ANN	TM0570457	07347	12/17/2007	4.00
				\$4.00
WILSON, ERIC	9902DH0549	99239	08/31/1999	93.09
				\$93.09
ZELLER, CRAIG R.	TM0141957	03254	09/15/2003	555.77
				\$555.77
Total Regional Travel Costs				\$1,671.62

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Headquarters Travel Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
JONES, JERRY N.	TM0138017	03245	09/04/2003	639.27
				\$639.27
LEGARE, AMY R.	TM0139564	03269	09/30/2003	337.87
				\$337.87
SMITH, JOHN J.	TM0466256	06304	11/02/2006	186.83
	TM0481932	06360	12/28/2006	273.72
	TM0501482	07081	03/26/2007	212.57
	TM0514545	07137	05/21/2007	266.88
	0PFRGLG	09133	05/15/2009	131.35
	0QLLZ0	10180	07/01/2010	236.00
				\$1,307.35
Total Headquarters Travel Costs				\$2,284.49

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

Contractor Name: EARTH TECH REMEDIATION SERVICES

EPA Contract Number: 68-S2-9908

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2016	12/15/1999	09/15/2000
	2083	10/28/2003	12/14/2004

Project Officer(s): BUDROE, THOMAS
WILSON, ERIC J.

Dates of Service: From: 12/15/1999 To: 12/14/2004

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$157,009.02

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
38669-01	05/12/2000	43,516.07	00490 06/07/2000	43,516.07	1,567.49
38669-02	06/21/2000	14,845.36	00564 07/17/2000	14,845.36	534.74
38669-03	11/01/2000	5,334.99	01111 11/27/2000	5,334.99	192.17
72120-01	10/13/2004	19,931.83	05078 11/10/2004	19,931.83	717.96
72120-02	02/09/2005	4,635.62	05316 03/07/2005	4,635.62	166.98
72120-03	03/07/2005	33,918.47	05361 03/31/2005	33,918.47	1,221.78
72120-04	06/07/2005	29,367.70	05543 07/01/2005	29,367.70	1,057.86
Total:				\$151,550.04	\$5,458.98

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

Contractor Name: EARTH TECH REMEDIATION SERVICES

EPA Contract Number: 68-S2-9908

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2016	12/15/1999	09/15/2000
	2083	10/28/2003	12/14/2004

Project Officer(s): BUDROE, THOMAS
 WILSON, ERIC J.

Dates of Service: From: 12/15/1999 To: 12/14/2004

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$157,009.02

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
38669-01	00490	Class	0.036021
38669-02	00564	Class	0.036021
38669-03	01111	Class	0.036021
72120-01	05078	Class	0.036021
72120-02	05316	Class	0.036021
72120-03	05361	Class	0.036021
72120-04	05543	Class	0.036021

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

Contractor Name: OHM REMEDIATION SERVICES CORPORATION

EPA Contract Number: 68-S3-2001

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2127	08/07/1997	09/15/1997

Project Officer(s): HARKAY, JAMES D.
VOGELSANG, NORMAN

Dates of Service: From: 08/07/1997 To: 09/15/1997

EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$3,642.45

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount	Annual Allocation
20072-001	07/25/1998	3,486.81	98954	09/16/1998	3,486.81	125.60
20072-G&A	05/30/2000	29.00	00528	06/26/2000	29.00	1.04
				Total:	\$3,515.81	\$126.64

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

Contractor Name: OHM REMEDIATION SERVICES CORPORATION

EPA Contract Number: 68-S3-2001

Delivery Order Information DO # 2127 Start Date 08/07/1997 End Date 09/15/1997

Project Officer(s): HARKAY, JAMES D.
VOGELSANG, NORMAN

Dates of Service: From: 08/07/1997 To: 09/15/1997

EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$3,642.45

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
20072-001	98954	Class	0.036021
20072-G&A	00528	Class	0.036021

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

EMERGENCY RESPONSE UNIT - 2

Contractor Name: EARTH TECH REMEDIATION SERVICES

EPA Contract Number: 68-S6-2101

Delivery Order Information DO # Start Date End Date
 17 03/27/1998 12/14/1999

Project Officer(s): HARKAY, JAMES D.
 WILSON, ERIC J.

Dates of Service: From: 03/27/1998 To: 12/14/1999

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$179,958.67

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
26576-01	05/07/1998	65,341.43	98677 06/03/1998	65,341.43	200.40
26576-02	06/19/1998	57,724.49	98796 07/15/1998	57,724.49	177.04
26576-03	07/15/1998	1,456.37	98855 08/10/1998	1,456.37	4.47
26576-04	08/06/1998	2,015.52	98914 09/01/1998	2,015.52	6.18
26576-05	09/09/1998	7,715.29	99007 10/05/1998	7,715.29	23.66
26576-06	11/10/1998	887.11	99159 12/07/1998	887.11	4.80
26576-07	12/22/1998	701.18	99277 01/15/1999	701.18	3.80
26576-08	01/26/1999	1,721.06	99351 02/22/1999	1,721.06	9.32
26576-09	02/10/1999	144.33	99384 03/08/1999	144.33	0.78
26576-10	03/26/1999	28,837.96	99485 04/21/1999	28,837.96	156.19
26576-11	04/23/1999	2,465.47	99551 05/19/1999	2,465.47	13.35
26576-12	05/12/1999	1,001.07	99596 06/10/1999	1,001.07	5.42
26576-13	07/07/1999	1,157.87	99707 08/02/1999	1,157.87	6.27
26576-14	08/17/1999	2,893.74	99801 09/13/1999	2,893.74	15.67
26576-15	12/21/1999	3,792.47	00220 01/18/2000	3,792.47	16.43
26576-16	05/11/2000	1,462.87	00487 06/06/2000	1,462.87	6.34
JV6C013	11/15/2005	-9.64	6C013 11/15/2005	-9.64	-0.04
			Total:	\$179,308.59	\$650.08

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

EMERGENCY RESPONSE UNIT - 2

Contractor Name: EARTH TECH REMEDIATION SERVICES

EPA Contract Number: 68-S6-2101

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	17	03/27/1998	12/14/1999

Project Officer(s): HARKAY, JAMES D.
WILSON, ERIC J.

Dates of Service: From: 03/27/1998 To: 12/14/1999

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$179,958.67

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
26576-01	98677	Final	0.003067
26576-02	98796	Final	0.003067
26576-03	98855	Final	0.003067
26576-04	98914	Final	0.003067
26576-05	99007	Final	0.003067
26576-06	99159	Final	0.005416
26576-07	99277	Final	0.005416
26576-08	99351	Final	0.005416
26576-09	99384	Final	0.005416
26576-10	99485	Final	0.005416
26576-11	99551	Final	0.005416
26576-12	99596	Final	0.005416
26576-13	99707	Final	0.005416
26576-14	99801	Final	0.005416
26576-15	00220	Provisional	0.004333
26576-16	00487	Provisional	0.004333
JV6C013	6C013	Provisional	0.004333

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

EMERGENCY RESPONSE UNIT - 2

Contractor Name: EARTH TECH, INC.

EPA Contract Number: EPW04055

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	64	09/28/2008	03/31/2009

Project Officer(s): VOGELSANG, NORMAN

Dates of Service: From: 09/28/2008 To: 03/31/2009

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$193,688.20

Voucher <u>Number</u>	Voucher <u>Date</u>	Voucher <u>Amount</u>	Treasury Schedule <u>Number</u> and <u>Date</u>	Site <u>Amount</u>
106602-01	10/28/2008	20,888.87	09577 11/24/2008	20,888.87
106602-02	11/19/2008	105,516.70	09645 12/18/2008	105,516.70
106602-03	01/13/2009	76,358.38	09786 02/09/2009	76,358.38
106602-04	02/03/2009	411.10	09846 03/02/2009	411.10
106602-05	03/18/2009	654.51	09951 04/14/2009	654.51
106602-06	07/31/2009	-10,141.36	09C89 08/13/2009	-10,141.36
Total:				\$193,688.20

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TRC ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W4-0020

Project Officer(s): AUSTIN, MARK B.
 CHANG, YOUNG S.
 ENG, HELEN H.

Dates of Service: From: 03/30/1996 To: 07/31/1998

Summary of Service:

Total Costs: \$2,826.18

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
35098	04/14/1997	156,729.36	97632 05/15/1997	94.79	91.74
35977	06/09/1997	167,372.79	97773 07/08/1997	680.48	658.60
36685	07/16/1997	171,443.59	97873 08/13/1997	107.71	104.25
42162	05/14/1998	174,250.31	98701 06/11/1998	570.64	228.11
42685	06/11/1998	190,240.65	98780 07/09/1998	166.42	66.53
43162	07/17/1998	179,338.80	98873 08/17/1998	40.16	16.05
43837	08/19/1998	185,462.18	98959 09/17/1998	0.50	0.20
Total:				\$1,660.70	\$1,165.48

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TRC ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W4-0020

Project Officer(s):
AUSTIN, MARK B.
CHANG, YOUNG S.
ENG, HELEN H.

Dates of Service: From: 03/30/1996 To: 07/31/1998

Summary of Service:

Total Costs: \$2,826.18

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
35098	97632	Final	0.967842
35977	97773	Final	0.967842
36685	97873	Final	0.967842
42162	98701	Final	0.399743
42685	98780	Final	0.399743
43162	98873	Final	0.399743
43837	98959	Final	0.399743

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS20403

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2005	11/19/2004	12/13/2004

Project Officer(s): COAKLEY, ROY

Dates of Service: From: 11/19/2004 To: 12/13/2004

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$482.57

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
1	12/27/2004	198.89	R5235 01/27/2005	198.89	65.12
2	12/27/2004	164.65	R5260 02/09/2005	164.65	53.91
Total:				\$363.54	\$119.03

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS20403

Delivery Order Information DO # Start Date End Date
 2005 11/19/2004 12/13/2004

Project Officer(s): COAKLEY, ROY

Dates of Service: From: 11/19/2004 To: 12/13/2004

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$482.57

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
1	R5235	Class	0.327423
2	R5260	Class	0.327423

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENFORCEMENT SUPPORT SERVICES (ESS-2)

Contractor Name: INDUSTRIAL ECONOMICS INC.

EPA Contract Number: EPW06092

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	08/01/2009	03/26/2012

Project Officer(s): MOTTO, BRIAN

Dates of Service: From: 08/01/2009 To: 03/26/2012

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$14,814.42

Voucher <u>Number</u>	Voucher <u>Date</u>	Voucher <u>Amount</u>	Treasury Schedule <u>Number</u> and <u>Date</u>	Site <u>Amount</u>
35	09/14/2009	19,594.46	00050 10/19/2009	4,413.31
36	10/15/2009	24,968.47	00180 12/02/2009	2,293.08
40	03/04/2010	17,994.40	00588 04/14/2010	290.33
50	01/20/2011	24,325.36	01461 02/23/2011	870.99
55	06/20/2011	34,516.92	11975 07/15/2011	119.14
61	11/18/2011	21,420.92	AVC120017 01/20/2012	99.28
64	04/20/2012	18,251.29	AVC120114 05/29/2012	1,035.12
65	04/26/2012	24,791.51	AVC120114 05/29/2012	2,393.72
66	04/27/2012	27,311.97	AVC120117 06/01/2012	3,299.45
Total:				\$14,814.42

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL)

Contractor Name: LOCKHEED ENVIRON. SYSTEMS & TECHNOLOGIES
 EPA Contract Number: 68-C5-0065
 Project Officer(s): JACKSON, SUSAN
 JACKSON, SUSAN L.
 Dates of Service: From: 09/12/1995 To: 09/30/1998
 Summary of Service: REMOTE SENSING SUPPORT/EPIC(REDI)
 Total Costs: \$3,901.06

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
19	01/31/1997	2,614.35	97429 03/06/1997	70.00
48R	06/01/1998	218,460.16	98787 07/13/1998	239.10
50	07/08/1998	155,760.01	98847 08/06/1998	865.68
51	08/07/1998	152,327.87	98917 09/02/1998	1,402.10
52	09/14/1998	226,538.66	98962 09/18/1998	533.51
53	10/09/1998	181,709.06	99090 11/06/1998	655.97
54	11/06/1998	132,119.01	99153 12/02/1998	115.17
57	12/04/1998	36,160.55	99183 12/15/1998	19.53
Total:				\$3,901.06

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL)

Contractor Name: LOCKHEED MARTIN

EPA Contract Number: EPD05088

Project Officer(s): JOHNSON, KIMBERLEY

Dates of Service: From: 09/12/2007 To: 09/11/2009

Summary of Service: REMOTE SENSING SUPPORT/EPIC(REDI)

Total Costs: \$46,430.28

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount	Annual Allocation
45	08/27/2008	188,370.22	08G68	09/25/2008	374.99	6.44
46	09/24/2008	180,406.37	09508	10/28/2008	15,529.67	266.69
48	10/22/2008	5,848.87	09586	11/28/2008	0.22	0.00
53	12/17/2008	118,462.73	09772	01/30/2009	1,884.54	32.36
54	01/21/2009	100,876.99	09832	02/24/2009	10,731.69	184.30
55	01/21/2009	102,726.50	09894	03/20/2009	7,569.11	129.98
56	03/24/2009	141,830.87	09984	04/23/2009	9,034.84	155.16
57	04/19/2009	113,549.56	09A59	05/22/2009	522.24	8.97
64	10/20/2009	67,184.07	00137	11/17/2009	4.65	0.08
68	12/15/2009	2,606.16	10334	01/22/2010	-5.55	-0.10
Total:					\$45,646.40	\$783.88

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL)

Contractor Name: LOCKHEED MARTIN

EPA Contract Number: EPD05088

Project Officer(s): JOHNSON, KIMBERLEY

Dates of Service: From: 09/12/2007 To: 09/11/2009

Summary of Service: REMOTE SENSING SUPPORT/EPIC(REDI)

Total Costs: \$46,430.28

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	Annual Allocation Rate
45	08G68	Provisional	0.017173
46	09508	Provisional	0.017173
48	09586	Provisional	0.017173
53	09772	Provisional	0.017173
54	09832	Provisional	0.017173
55	09894	Provisional	0.017173
56	09984	Provisional	0.017173
57	09A59	Provisional	0.017173
64	00137	Provisional	0.017173
68	10334	Provisional	0.017173

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED ENVIRONMENTAL SYSTEMS & TECH CO.

EPA Contract Number: 68-D6-0002

Project Officer(s): WALLING, COLLEEN K.

Dates of Service: From: 06/21/1999 To: 01/21/2001

Summary of Service:

Total Costs: \$8,955.97

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
06179632	08/06/1999	436,202.84	99779 09/01/1999	2,466.78	2,401.30
06183026	09/08/1999	551,331.02	99823 09/21/1999	1,032.48	1,005.07
ESTE9901	10/06/1999	400,406.21	00055 10/29/1999	36.14	35.18
06223755	09/26/2000	397,410.36	01037 10/19/2000	91.21	88.79
06226826	11/15/2000	548,152.76	01134 12/11/2000	702.70	684.05
06230961	11/30/2000	450,343.90	01159 12/26/2000	208.91	203.36
Total:				\$4,538.22	\$4,417.75

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED ENVIRONMENTAL SYSTEMS & TECH CO.

EPA Contract Number: 68-D6-0002

Project Officer(s): WALLING, COLLEEN K.

Dates of Service: From: 06/21/1999 To: 01/21/2001

Summary of Service:

Total Costs: \$8,955.97

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	Annual Allocation Rate
06179632	99779	Class	0.973457
06183026	99823	Class	0.973457
ESTE9901	00055	Class	0.973457
06223755	01037	Class	0.973457
06226826	01134	Class	0.973457
06230961	01159	Class	0.973457

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN TECHNOLOGY SERVICES

EPA Contract Number: EPC04032

Project Officer(s): UR, NANCY
ZOWNIR, ANDRE

Dates of Service: From: 06/18/2007 To: 10/31/2009

Summary of Service: ENGINEERING SUPPORT SERVICES

Total Costs: \$164,459.80

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
BVN0050	09/05/2008	1,537,557.64	09403 10/02/2008	8,335.89	8,114.63
BVN0051	09/29/2008	1,230,527.76	09509 10/29/2008	5,220.92	5,082.34
BVN0052	11/12/2008	1,736,724.82	09621 12/10/2008	15,315.09	14,908.58
BVN0053	11/24/2008	1,030,734.87	09661 12/23/2008	5,035.02	4,901.38
BVN0054	01/07/2009	1,278,057.15	09775 02/02/2009	5,387.12	5,244.13
BVN0055	01/29/2009	1,168,776.21	09836 02/25/2009	20,937.06	20,381.33
BVN0056	02/24/2009	1,115,868.27	09910 03/26/2009	23,104.79	22,491.52
Total:				\$83,335.89	\$81,123.91

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN TECHNOLOGY SERVICES
EPA Contract Number: EPC04032
Project Officer(s): UR, NANCY
ZOWNIR, ANDRE
Dates of Service: From: 06/18/2007 To: 10/31/2009
Summary of Service: ENGINEERING SUPPORT SERVICES
Total Costs: \$164,459.80

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
BVN0050	09403	Class	0.973457
BVN0051	09509	Class	0.973457
BVN0052	09621	Class	0.973457
BVN0053	09661	Class	0.973457
BVN0054	09775	Class	0.973457
BVN0055	09836	Class	0.973457
BVN0056	09910	Class	0.973457

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	02/02/2008	09/30/2008
	11	09/26/2009	09/25/2010
	12	05/01/2010	08/27/2010
	18	10/30/2010	09/25/2011
	19	11/22/2010	11/22/2010
	25	09/26/2011	07/27/2012
	26	03/31/2012	07/27/2012
	29	09/26/2011	07/27/2012
	7	10/01/2008	08/28/2009

Project Officer(s): BRANDONBAZILE, KIM
GUESS, YOLANDA
LOPEZLUNA, SERGIO

Dates of Service: From: 02/02/2008 To: 07/27/2012

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$53,317.85

Voucher Number	Voucher Date	Voucher Amount	Treasury Number and Schedule	Site Amount	Annual Allocation
4-248489	04/04/2008	53,856.85	08C96 05/01/2008	14,361.79	11,694.58
8-251878	07/10/2008	39,146.14	08F29 08/08/2008	2,474.06	2,014.59
9-253031	08/13/2008	44,763.98	08G22 09/11/2008	7,592.41	6,182.38
2-256101	11/14/2008	42,847.29	R9639 12/17/2008	718.28	337.71
3-257130	12/15/2008	34,877.45	09713 01/13/2009	3,535.97	1,662.48
8-265910	08/10/2009	43,748.02	09D64 09/08/2009	96.12	45.19
1-269243	11/17/2009	49,095.71	R0217 12/14/2009	600.63	352.99
8-277284	06/10/2010	67,695.41	00846 07/07/2010	88.93	41.81
9-278452	07/14/2010	75,447.96	00978 08/16/2010	-65.47	-30.78
5-288520	03/15/2011	75,137.25	11632 04/11/2011	472.04	221.94
11-295333	09/15/2011	46,275.62	AVC110048 11/17/2011	208.00	97.79
12-296639	10/18/2011	48,049.63	AVC110048 11/17/2011	308.42	145.01
1-297761	11/17/2011	61,569.46	AVC110083 12/19/2011	109.50	51.48
Total:				\$30,500.68	\$22,817.17

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	02/02/2008	09/30/2008
	11	09/26/2009	09/25/2010
	12	05/01/2010	08/27/2010
	18	10/30/2010	09/25/2011
	19	11/22/2010	11/22/2010
	25	09/26/2011	07/27/2012
	26	03/31/2012	07/27/2012
	29	09/26/2011	07/27/2012
	7	10/01/2008	08/28/2009

Project Officer(s): BRANDONBAZILE, KIM
GUESS, YOLANDA
LOPEZLUNA, SERGIO

Dates of Service: From: 02/02/2008 To: 07/27/2012

Summary of Service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$53,317.85

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
4-248489	08C96	Final	0.814284
8-251878	08F29	Final	0.814284
9-253031	08G22	Final	0.814284
2-256101	R9639	Provisional	0.470163
3-257130	09713	Provisional	0.470163
8-265910	09D64	Provisional	0.470163
1-269243	R0217	Final	0.587704
8-277284	00846	Provisional	0.470163
9-278452	00978	Provisional	0.470163
5-288520	11632	Provisional	0.470163
11-295333	AVC110048	Provisional	0.470163
12-296639	AVC110048	Provisional	0.470163
1-297761	AVC110083	Provisional	0.470163

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS
IAG Number: DW96941744
Project Officer(s): ALVI, MOHAMMAD
Dates of Service: From: 06/26/2003 To: 08/01/2004
Summary of Service:
Total Costs: \$3,298.11

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
27021620	06/24/2004	1,340.76	04183	07/06/2004	1,340.76
27024357	06/24/2004	340.75	04183	07/06/2004	340.75
27021974	06/24/2004	1,162.26	04218	08/09/2004	1,162.26
27024050	06/03/2005	454.34	05164	06/15/2005	454.34
Total:					\$3,298.11

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: INTEGRATED SUPPORT SYSTEMS, INC.

EPA Contract Number: 68-R2-9904

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	04/16/1999	06/30/1999
	2003	10/01/1999	01/31/2000
	2005	04/06/2000	05/04/2001

Project Officer(s): DELCIMENTO, JENNIE C.

Dates of Service: From: 04/16/1999 To: 05/04/2001

Summary of Service: GENERAL OFC & ADMIN. SUPPORT

Total Costs: \$4,054.35

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
1-02	05/01/1999	33,939.84	99562	05/26/1999	542.16
1-05	06/16/1999	33,267.38	99664	07/13/1999	429.12
1-06	07/01/1999	34,164.00	99705	07/30/1999	276.32
1-10	11/01/1999	71,811.19	00108	11/26/1999	140.24
1-11	12/09/1999	75,232.12	00197	01/04/2000	90.00
1-13	02/05/2000	73,778.71	00305	03/01/2000	401.92
2-1	05/10/2000	62,773.50	00486	06/06/2000	735.56
2-2A	06/25/2000	2,757.90	00572	07/20/2000	5.55
2-3	07/06/2000	89,840.34	00588	08/02/2000	668.24
2-4	08/02/2000	80,033.68	00635	08/28/2000	695.59
2-7	11/06/2000	80,063.46	01121	12/04/2000	14.74
2-9	01/05/2001	82,066.63	01226	01/31/2001	29.49
2-14	06/20/2001	16,566.65	01541	07/17/2001	25.42
Total:					\$4,054.35

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-S2-0117

Delivery Order Information	DO #	Start Date	End Date
	2001	04/06/2002	05/03/2002
	2002	06/01/2002	04/18/2003
	2003	05/17/2003	05/05/2004
	2004	05/06/2004	01/28/2005
	2005	05/06/2005	06/03/2005

Project Officer(s): DELCIMENTO, JENNIE

Dates of Service: From: 04/06/2002 To: 06/03/2005

Summary of Service: LIBRARY SUPPORT SERVICES

Total Costs: \$19,169.94

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount
25	05/09/2002	50,146.99	02455	05/29/2002	98.75
26	05/23/2002	48,171.75	02477	06/07/2002	197.50
29	07/02/2002	52,064.87	02554	07/16/2002	446.50
30	07/16/2002	48,176.78	02583	08/02/2002	995.00
31	07/31/2002	43,120.78	02600	08/13/2002	518.75
32	08/15/2002	52,396.26	02633	09/03/2002	724.90
33	08/29/2002	47,013.14	02657	09/13/2002	1,695.88
34	09/12/2002	48,247.38	02684	09/27/2002	1,768.80
35	09/30/2002	40,403.14	03031	10/21/2002	2,273.85
36	10/09/2002	44,964.16	03047	10/29/2002	458.92
39	11/21/2002	46,963.78	03122	12/13/2002	70.50
43	01/14/2003	39,649.98	03216	01/30/2003	37.50
44	01/28/2003	40,629.77	03238	02/11/2003	112.50
47	03/10/2003	37,743.15	03306	03/26/2003	140.63
52	05/06/2003	45,131.19	03400	05/22/2003	39.13
56	06/21/2003	43,936.23	03469	07/07/2003	107.08
57	06/30/2003	47,518.27	03489	07/17/2003	122.08
59	07/30/2003	45,215.11	03532	08/13/2003	187.39
63	09/22/2003	43,184.84	04012	10/09/2003	22.48
66	11/07/2003	46,214.95	04094	11/24/2003	14.62
67	11/18/2003	52,276.39	04118	12/08/2003	716.57
71	01/14/2004	39,638.46	04220	02/02/2004	58.46
74	02/26/2004	48,135.29	04300	03/16/2004	267.70

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: 68-S2-0117

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2001	04/06/2002	05/03/2002
	2002	06/01/2002	04/18/2003
	2003	05/17/2003	05/05/2004
	2004	05/06/2004	01/28/2005
	2005	05/06/2005	06/03/2005

Project Officer(s): DELCIMENTO, JENNIE

Dates of Service: From: 04/06/2002 To: 06/03/2005

Summary of Service: LIBRARY SUPPORT SERVICES

Total Costs: \$19,169.94

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Number</u>	<u>Schedule and Date</u>	<u>Site Amount</u>
75	03/09/2004	44,426.79	04319	03/24/2004	22.69
78	04/21/2004	51,500.71	04401	05/12/2004	44.95
80	05/14/2004	69,027.64	04450	06/09/2004	214.16
81	05/28/2004	59,479.51	04479	06/23/2004	54.18
83	06/30/2004	52,884.93	04526	07/20/2004	688.48
84	07/15/2004	51,453.29	04540	07/28/2004	2,366.24
85	07/25/2004	45,823.35	04568	08/11/2004	859.28
86	08/09/2004	51,038.34	04598	08/27/2004	235.36
87	08/25/2004	47,097.43	04619	09/09/2004	1,246.14
95	12/13/2004	44,709.50	05183	12/30/2004	812.88
97	01/12/2005	39,106.79	05241	01/28/2005	406.35
98	01/25/2004	48,620.63	05262	02/09/2005	424.42
99	02/08/2004	39,193.87	05306	03/01/2005	22.58
107	06/01/2005	49,402.56	05512	06/14/2005	362.42
108	06/15/2005	44,425.64	05531	06/27/2005	334.32
Total:					\$19,169.94

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: INFORMATION AND ENGINEER TECH.

EPA Contract Number: 68-W9-8106

Project Officer(s): RICH, MARY ANN

Dates of Service: From: 05/01/1998 To: 07/31/1998

Summary of Service:

Total Costs: \$5,557.69

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
3	05/22/1998	183,605.22	98805 07/20/1998	66.52	47.65
4	07/20/1998	201,810.81	98879 08/18/1998	2,050.51	1,468.88
5	08/20/1998	159,524.53	98964 09/18/1998	1,121.06	803.07
Total:				\$3,238.09	\$2,319.60

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: INFORMATION AND ENGINEER TECH.

EPA Contract Number: 68-W9-8106

Project Officer(s): RICH, MARY ANN

Dates of Service: From: 05/01/1998 To: 07/31/1998

Summary of Service:

Total Costs: \$5,557.69

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	Annual <u>Allocation Rate</u>
3	98805	Final	0.716350
4	98879	Final	0.716350
5	98964	Final	0.716350

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPR20601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2001	07/29/2006	01/12/2007
	2002	09/22/2007	12/28/2007
	2003	07/26/2008	06/05/2009
	4	07/11/2009	02/19/2010
	5	06/06/2010	05/13/2011

Project Officer(s): DELCIMENTO, JENNIE
ENG, HELEN
GRACIANO, RICHARD
KEATING, ROBERT

Dates of Service: From: 07/29/2006 To: 05/13/2011

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$61,698.68

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>and Date</u>	<u>Site Amount</u>
5	08/23/2006	45,411.60	06677	08/31/2006	1,094.12
6	09/06/2006	50,827.89	06743	09/28/2006	2,477.86
7	09/20/2006	44,311.53	07A14	10/10/2006	1,717.56
8R	10/04/2006	55,950.56	07A47	10/20/2006	2,542.22
9	10/19/2006	54,684.04	07A69	11/01/2006	2,574.40
10	11/02/2006	47,046.53	07B17	11/20/2006	2,316.96
11	11/16/2006	50,119.56	07B56	12/08/2006	2,316.96
15	01/09/2007	43,722.31	07C69	01/25/2007	2,539.88
16	01/24/2007	46,432.68	07C92	02/08/2007	2,053.52
36	10/17/2007	60,150.28	08338	11/09/2007	61.55
38	11/12/2007	65,473.55	08452	12/04/2007	807.51
39	11/28/2007	51,723.05	08472	12/12/2007	123.10
41	12/27/2007	61,907.11	08A51	01/16/2008	434.68
42	01/08/2008	49,385.15	08A69	01/25/2008	92.32
59	08/14/2008	60,988.84	08G22	09/11/2008	30.25
60	08/27/2008	59,446.23	08G59	09/22/2008	555.30
66	11/19/2008	54,570.08	09638	12/17/2008	1,300.75
67	12/03/2008	56,723.08	09660	12/23/2008	3,267.00
68	12/16/2008	64,537.48	09707	01/12/2009	1,028.50
69	12/31/2008	51,147.18	09717	01/14/2009	2,510.75

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPR20601

Delivery Order Information	DO #	Start Date	End Date
	2001	07/29/2006	01/12/2007
	2002	09/22/2007	12/28/2007
	2003	07/26/2008	06/05/2009
	4	07/11/2009	02/19/2010
	5	06/06/2010	05/13/2011

Project Officer(s): DELCIMENTO, JENNIE
ENG, HELEN
GRACIANO, RICHARD
KEATING, ROBERT

Dates of Service: From: 07/29/2006 To: 05/13/2011

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$61,698.68

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
70	01/13/2009	56,659.41	09764 01/29/2009	2,178.00
71	01/28/2009	55,340.99	09800 02/13/2009	3,630.00
72	02/11/2009	61,954.43	09859 03/06/2009	1,119.25
73	02/25/2009	59,098.22	09877 03/16/2009	2,087.25
74	03/11/2009	61,319.96	09915 03/30/2009	1,905.75
75	03/25/2009	69,475.90	09948 04/13/2009	652.08
76	04/08/2009	61,358.85	09A08 05/05/2009	2,684.16
77	04/22/2009	64,735.03	09A26 05/12/2009	2,982.40
78	05/07/2009	61,509.17	09A95 06/05/2009	2,982.40
79	05/20/2009	58,868.44	09B36 06/18/2009	2,151.80
80	06/03/2009	52,094.14	09B66 06/30/2009	260.64
81	06/17/2009	27,094.93	09B94 07/10/2009	186.40
85R	08/06/2009	62,857.67	09D28 08/25/2009	484.64
88	09/09/2009	66,400.90	00007 10/06/2009	160.10
97	01/13/2010	60,226.83	00364 02/02/2010	742.22
98	01/27/2010	63,014.17	00407 02/12/2010	842.52
99	02/09/2010	68,309.71	00443 02/25/2010	496.18
100	02/24/2010	57,000.23	00489 03/16/2010	40.12
109	06/16/2010	34,749.16	00836 07/06/2010	147.23
112	07/28/2010	73,913.68	00A13 08/24/2010	1,298.25

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPR20601

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	2001	07/29/2006	01/12/2007
	2002	09/22/2007	12/28/2007
	2003	07/26/2008	06/05/2009
	4	07/11/2009	02/19/2010
	5	06/06/2010	05/13/2011

Project Officer(s): DELCIMENTO, JENNIE
ENG, HELEN
GRACIANO, RICHARD
KEATING, ROBERT

Dates of Service: From: 07/29/2006 To: 05/13/2011

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$61,698.68

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule			Site Amount
			Number	and	Date	
113	08/11/2010	65,374.63	00A47		09/03/2010	433.23
121	12/01/2010	59,967.84	01251		12/21/2010	2,985.63
122	12/14/2010	66,943.84	01294		01/05/2011	346.16
124	01/12/2011	55,625.72	01387		02/03/2011	475.97
126	02/10/2011	62,428.75	11480		03/02/2011	51.98
133	05/18/2011	60,956.90	11871		06/16/2011	498.19
143	10/13/2011	76,791.55			01/26/2012	30.94
						Total: \$61,698.68

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	11/06/2011	08/05/2012

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 11/06/2011 To: 08/05/2012

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$8,123.75

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
2	12/21/2011	105,240.72	AVC120013 01/18/2012	59.57
3	01/18/2012	116,135.90	AVC120039 02/16/2012	198.55
4-REVISED	03/05/2012	104,224.59	AVC120064 03/21/2012	367.20
5	03/22/2012	108,520.63	AVC120076 04/04/2012	186.80
6	04/20/2012	121,753.73	AVC120097 05/03/2012	563.09
7	05/21/2012	112,106.70	AVC120118 06/04/2012	116.47
8	06/19/2012	108,158.81	AVC120138 07/02/2012	2,862.11
9-REVISED	07/23/2012	108,489.22	AVC120163 08/07/2012	2,512.18
10	08/20/2012	105,157.46	AVC120184 09/06/2012	1,257.78
Total:				\$8,123.75

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

RESPONSE, ENGINEERING, & ANALYTICAL CONTRACT (REA)

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-C4-0022

Project Officer(s): SINGHVI, RAJESHMAL

Dates of Service: From: 11/21/1998 To: 01/29/1999

Summary of Service:

Total Costs: \$2,325.10

Voucher Number	Voucher Date	Voucher Amount	Treasury Number and Schedule	Site Amount
226	01/20/1999	1,344,087.55	99336 02/16/1999	1,683.59
228	02/12/1999	708,526.09	99397 03/12/1999	641.51
Total:				\$2,325.10

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: NEW JERSEY DEPT OF ENVIRONMENTAL PROTECTION

SCA Number: 99290998

Project Officer(s): CAROLE PETERSE

Dates of Service: From: 10/01/1998 To: 09/30/2008

Summary of Service:

Total Costs: \$880.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Number	Schedule and	Date	Site Amount
216000928A1	09/04/2007	1,010,482.00	72493455702		09/04/2007	82.00
JV3308SV091	11/29/2007	150,000.00	3308SV091		11/28/2007	798.00
Total:						\$880.00

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION

SCA Number: 99291098

Project Officer(s): CAROLE PETERSE

Dates of Service: From: 10/01/1998 To: 09/30/2008

Summary of Service:

Total Costs: \$73,265.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule			Site Amount
216000928A1	08/24/2007	2,366,900.00	3307SV366	and	08/24/2007	73,265.00
			Total:			\$73,265.00

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION

SCA Number: V97250707

Project Officer(s): Carole Petersen

Dates of Service: From: 10/01/2007 To: 09/30/2013

Summary of Service:

Total Costs: \$37,143.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Number	Schedule and	Date	Site Amount
216000928AV	09/01/2009	734,479.00	92533455702	09/01/2009		7,043.00
216000928AV	04/28/2010	635,108.00	01203455702	04/28/2010		16,238.00
216000928AV	04/01/2011	615,993.00	10963455702	04/01/2011		9,559.00
216000928A	02/16/2012	456,716.00	20473455702	02/16/2012		4,303.00
				Total:		\$37,143.00

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F WESTON, INC.

EPA Contract Number: 68-W0-0113

Project Officer(s): ENG, HELEN
ENG, HELEN H.
GUARNEIRI, LISA
GUARNEIRI, LISA A.

Dates of Service: From: 08/01/2000 To: 11/30/2004

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$46,555.31

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
4-LOT0001	12/06/2000	242,530.80	01173 01/03/2001	2,085.29	602.19
10LOT0001	06/06/2001	242,530.80	01506 07/02/2001	775.77	224.03
11-LOT0001	07/12/2001	303,163.50	01588 08/09/2001	3,809.35	1,100.07
12-LOT0001	08/09/2001	221,470.69	01650 09/05/2001	578.50	167.06
13-LOT0003	09/12/2001	245,079.18	02025 10/15/2001	1,820.68	525.78
14-LOT0002	09/10/2001	49,742.59	02025 10/15/2001	1,984.86	573.19
51-LOT0007	12/08/2003	292,369.74	04170 01/02/2004	1,662.79	480.18
52-LOT0007	01/12/2004	365,462.17	04231 02/06/2004	7,335.47	2,118.35
52-LOT0008	01/12/2004	83,389.95	04231 02/06/2004	84.14	24.30
53-LOT0007	02/06/2004	264,890.40	04282 03/03/2004	242.99	70.17
54-LOT0007	03/04/2004	292,369.74	04331 03/31/2004	544.67	157.29
54-LOT0008	03/04/2004	107,529.46	04378 04/29/2004	3,032.43	875.71
55-LOT0007	04/09/2004	365,462.17	04391 05/06/2004	38.66	11.16
55-LOT0008	04/09/2004	117,261.22	04391 05/06/2004	2,173.37	627.63
60-LOT0009	09/07/2004	300,843.38	05001 10/04/2004	720.98	208.21
62-LOT0009	10/05/2004	376,054.23	05056 10/29/2004	7,889.86	2,278.45
64-LOT0009	11/08/2004	234,749.17	05130 12/03/2004	820.68	237.00
65-LOT0009	12/03/2004	300,843.38	05181 12/29/2004	523.43	151.16
91Z-LOT0008	08/01/2006	-46.30	06669 08/25/2006	-0.42	-0.12
			Total:	\$36,123.50	\$10,431.81

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F WESTON, INC.

EPA Contract Number: 68-W0-0113

Project Officer(s):
 ENG, HELEN
 ENG, HELEN H.
 GUARNEIRI, LISA
 GUARNEIRI, LISA A.

Dates of Service: From: 08/01/2000 To: 11/30/2004

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$46,555.31

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
4-LOT0001	01173	Class	0.288782
10LOT0001	01506	Class	0.288782
11-LOT0001	01588	Class	0.288782
12-LOT0001	01650	Class	0.288782
13-LOT0003	02025	Class	0.288782
14-LOT0002	02025	Class	0.288782
51-LOT0007	04170	Class	0.288782
52-LOT0007	04231	Class	0.288782
52-LOT0008	04231	Class	0.288782
53-LOT0007	04282	Class	0.288782
54-LOT0007	04331	Class	0.288782
54-LOT0008	04378	Class	0.288782
55-LOT0007	04391	Class	0.288782
55-LOT0008	04391	Class	0.288782
60-LOT0009	05001	Class	0.288782
62-LOT0009	05056	Class	0.288782
64-LOT0009	05130	Class	0.288782
65-LOT0009	05181	Class	0.288782
91Z-LOT0008	06669	Class	0.288782

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W5-0019

Project Officer(s): ENG, HELEN H.
 KOLLAR, KEITH
 MURPHY, THOMAS P.

Dates of Service: From: 08/02/1995 To: 06/30/2000

Summary of Service:

Total Costs: \$327,201.91

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
10	07/12/1996	380,594.12	96767 08/12/1996	8,433.97	7,215.32
11	08/15/1996	419,833.31	96844 09/12/1996	8,236.94	7,046.76
12	09/12/1996	439,762.99	97021 10/08/1996	2,996.59	2,563.60
13	10/17/1996	437,281.89	97121 11/13/1996	7,248.20	6,200.88
14	11/15/1996	404,917.59	97205 12/13/1996	2,142.05	1,344.97
15	12/13/1996	331,728.43	97278 01/09/1997	1,318.86	828.10
16	01/14/1997	351,568.30	97355 02/10/1997	269.13	168.98
17	02/11/1997	355,325.13	97437 03/11/1997	13.46	8.45
18	03/05/1997	443,811.52	97504 04/02/1997	381.03	239.25
19	04/11/1997	541,505.56	97613 05/08/1997	1,662.17	1,043.66
1ZZ	05/07/1997	24,728.81	97676 06/02/1997	273.66	171.83
20	05/12/1997	452,313.06	97686 06/05/1997	1,580.14	992.16
21	06/11/1997	556,354.66	97772 07/08/1997	308.11	193.46
22	07/16/1997	584,175.19	97866 08/11/1997	1,356.86	851.96
23	08/14/1997	461,584.38	97952 09/10/1997	1,168.44	733.65
24	09/09/1997	423,676.64	98008 10/06/1997	10,947.47	6,873.81
25	10/09/1997	591,237.79	98095 11/04/1997	7,369.53	4,627.26
26	11/12/1997	402,314.48	98183 12/08/1997	2,683.93	1,531.71
27	12/08/1997	416,213.46	98255 01/02/1998	216.53	123.57
28	01/08/1998	411,418.54	98336 02/04/1998	53.78	30.69
29	02/05/1998	390,624.06	98420 03/04/1998	363.44	207.41
30	03/05/1998	444,249.50	98506 04/01/1998	1,849.78	1,055.67
31	04/13/1998	591,390.72	98611 05/11/1998	1,747.64	997.37
32	05/11/1998	490,667.50	98681 06/04/1998	13,241.31	7,556.79
33	06/10/1998	526,253.27	98767 07/07/1998	7,964.36	4,545.25
2ZZ	06/26/1998	257,879.59	98818 07/23/1998	895.58	511.11

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W5-0019

Project Officer(s): ENG, HELEN H.
KOLLAR, KEITH
MURPHY, THOMAS P.

Dates of Service: From: 08/02/1995 To: 06/30/2000

Summary of Service:

Total Costs: \$327,201.91

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
34	07/16/1998	587,015.33	98863 08/12/1998	12,186.06	6,954.56
35	08/14/1998	506,205.71	98931 09/09/1998	16,712.15	9,537.60
36	09/11/1998	157,150.77	99017 10/08/1998	933.56	532.78
37	09/16/1998	281,400.25	99024 10/13/1998	1,434.49	818.66
38	10/15/1998	306,390.22	99102 11/12/1998	24,106.31	13,757.42
39	10/15/1998	497,422.96	99102 11/12/1998	4,880.91	2,785.52
3ZZ	11/18/1998	-85,331.22	99163 12/08/1998	-142.20	-64.92
42	11/11/1998	530,106.31	99163 12/08/1998	551.72	251.89
44	12/08/1998	464,736.86	99240 01/04/1999	1,132.96	517.26
4ZZ	12/16/1998	-79,743.89	99240 01/04/1999	-572.02	-261.15
5ZZ	12/16/1998	-29,559.87	99240 01/04/1999	-119.62	-54.61
45	01/18/1999	26,902.78	99328 02/11/1999	208.00	94.96
46	01/18/1999	489,269.04	99327 02/11/1999	2,036.03	929.57
6ZZ	12/31/1998	-2,019.71	99327 02/11/1999	-11.18	-5.11
47	02/10/1999	461,767.19	99391 03/11/1999	3,802.38	1,736.00
48	03/12/1999	488,109.77	99453 04/07/1999	2,659.72	1,214.32
49	04/16/1999	3,764.33	99535 05/13/1999	9.17	4.19
50	04/16/1999	521,610.75	99535 05/13/1999	6,054.64	2,764.30
51	05/12/1999	394,839.05	99585 06/07/1999	4,497.82	2,053.52
52	06/08/1999	451,904.69	99648 07/06/1999	7,911.79	3,612.19
53	07/13/1999	540,559.79	99722 08/06/1999	8,546.72	3,902.07
54	08/12/1999	382,341.27	99789 09/08/1999	1,818.58	830.28
55	09/10/1999	107,766.76	00008 10/06/1999	63.24	28.87
56	09/10/1999	350,541.29	00008 10/06/1999	3,796.77	1,733.44
59	10/14/1999	508,295.78	00077 11/10/1999	4,171.93	1,904.73
62	11/12/1999	499,801.73	00140 12/09/1999	5,926.12	2,705.61

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W5-0019

Project Officer(s): ENG, HELEN H.
 KOLLAR, KEITH
 MURPHY, THOMAS P.

Dates of Service: From: 08/02/1995 To: 06/30/2000

Summary of Service:

Total Costs: \$327,201.91

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
64	12/13/1999	449,409.97	00211 01/11/2000	1,980.90	904.39
66	01/14/2000	484,348.64	00262 02/10/2000	1,729.63	789.68
68	02/11/2000	451,709.85	00318 03/08/2000	912.45	416.58
70	03/09/2000	449,200.93	00371 04/04/2000	727.44	332.12
73	04/12/2000	610,288.52	00430 05/08/2000	3,149.24	1,437.81
74	05/15/2000	484,382.53	00494 06/09/2000	128.51	58.67
76	06/09/2000	525,925.90	00542 07/06/2000	751.22	342.98
78	07/14/2000	588,307.74	00602 08/09/2000	187.88	85.78
Total:				\$206,886.28	\$120,315.63

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W5-0019

Project Officer(s): ENG, HELEN H.
 KOLLAR, KEITH
 MURPHY, THOMAS P.

Dates of Service: From: 08/02/1995 To: 06/30/2000

Summary of Service:

Total Costs: \$327,201.91

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
10	96767	Final	0.855507
11	96844	Final	0.855507
12	97021	Final	0.855507
13	97121	Final	0.855507
14	97205	Final	0.627891
15	97278	Final	0.627891
16	97355	Final	0.627891
17	97437	Final	0.627891
18	97504	Final	0.627891
19	97613	Final	0.627891
1ZZ	97676	Final	0.627891
20	97686	Final	0.627891
21	97772	Final	0.627891
22	97866	Final	0.627891
23	97952	Final	0.627891
24	98008	Final	0.627891
25	98095	Final	0.627891
26	98183	Final	0.570698
27	98255	Final	0.570698
28	98336	Final	0.570698
29	98420	Final	0.570698
30	98506	Final	0.570698
31	98611	Final	0.570698
32	98681	Final	0.570698
33	98767	Final	0.570698
2ZZ	98818	Final	0.570698

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F. WESTON, INC.
 EPA Contract Number: 68-W5-0019
 Project Officer(s): ENG, HELEN H.
 KOLLAR, KEITH
 MURPHY, THOMAS P.
 Dates of Service: From: 08/02/1995 To: 06/30/2000
 Summary of Service:
 Total Costs: \$327,201.91

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
34	98863	Final	0.570698
35	98931	Final	0.570698
36	99017	Final	0.570698
37	99024	Final	0.570698
38	99102	Final	0.570698
39	99102	Final	0.570698
3ZZ	99163	Provisional	0.456558
42	99163	Provisional	0.456558
44	99240	Provisional	0.456558
4ZZ	99240	Provisional	0.456558
5ZZ	99240	Provisional	0.456558
45	99328	Provisional	0.456558
46	99327	Provisional	0.456558
6ZZ	99327	Provisional	0.456558
47	99391	Provisional	0.456558
48	99453	Provisional	0.456558
49	99535	Provisional	0.456558
50	99535	Provisional	0.456558
51	99585	Provisional	0.456558
52	99648	Provisional	0.456558
53	99722	Provisional	0.456558
54	99789	Provisional	0.456558
55	00008	Provisional	0.456558
56	00008	Provisional	0.456558
59	00077	Provisional	0.456558
62	00140	Provisional	0.456558

Certified By Financial Management Office

Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W5-0019

Project Officer(s): ENG, HELEN H.
KOLLAR, KEITH
MURPHY, THOMAS P.

Dates of Service: From: 08/02/1995 To: 06/30/2000

Summary of Service:

Total Costs: \$327,201.91

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
64	00211	Provisional	0.456558
66	00262	Provisional	0.456558
68	00318	Provisional	0.456558
70	00371	Provisional	0.456558
73	00430	Provisional	0.456558
74	00494	Provisional	0.456558
76	00542	Provisional	0.456558
78	00602	Provisional	0.456558

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	13	08/01/2009	06/30/2010
	17	07/01/2010	11/26/2010
	7	10/01/2007	06/30/2008
	8	06/01/2008	06/30/2008
	9	07/01/2008	03/31/2009

Project Officer(s): ENG, HELEN

Dates of Service: From: 10/01/2007 To: 11/26/2010

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$269,849.43

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount	Annual Allocation
48-LOT0001	11/02/2007	229,508.92	08445	11/29/2007	2,286.09	333.85
51-LOT0001	12/06/2007	229,508.92	08A18	01/02/2008	486.09	70.99
54-LOT0001	01/15/2008	242,705.51	08B16	02/13/2008	56,919.82	8,312.29
54-LOT0002	01/15/2008	18,942.84	08B16	02/13/2008	2,624.15	383.22
58-LOT0001	02/07/2008	229,508.92	08B66	03/06/2008	27,535.95	4,021.21
58-LOT0002	02/07/2008	87,769.62	08B65	03/06/2008	2,532.22	369.79
61-LOT0001	03/07/2008	229,508.92	08C36	04/03/2008	2,028.27	296.20
61-LOT0002	03/07/2008	50,506.70	08C36	04/03/2008	2,650.44	387.06
64-LOT0001	04/10/2008	256,623.01	08D05	05/06/2008	3,346.55	488.71
64-LOT0002	04/10/2008	37,987.97	08D05	05/06/2008	638.60	93.26
66-LOT0001	05/05/2008	229,508.92	08D62	05/29/2008	378.58	55.29
66-LOT0002	05/05/2008	27,471.38	08D62	05/29/2008	37.42	5.46
68-LOT0001	06/04/2008	229,508.92	08E36	07/01/2008	1,412.65	206.30
70-LOT0002	07/16/2008	96,169.88	08F40	08/13/2008	483.96	70.68
72-LOT0002	07/16/2008	3,214.04	08F40	08/13/2008	3,214.04	469.36
70-LOT0001	07/16/2008	248,619.03	08F44	08/14/2008	1,253.13	183.00
73-LOT0001	08/07/2008	236,005.60	08F99	09/05/2008	11,546.48	1,686.19
75-LOT0001	09/09/2008	236,005.60	09441	10/03/2008	11,538.62	1,685.05
75-LOT0002	09/09/2008	43,706.01	09441	10/03/2008	4,155.78	606.89
79-LOT0001	10/14/2008	269,948.20	09547	11/14/2008	22,779.48	3,326.60
79-LOT0002	10/14/2008	44,853.89	09547	11/14/2008	1,055.87	154.20
83-LOT0001	10/31/2008	236,005.60	09591	12/02/2008	16,936.34	2,473.30

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	13	08/01/2009	06/30/2010
	17	07/01/2010	11/26/2010
	7	10/01/2007	06/30/2008
	8	06/01/2008	06/30/2008
	9	07/01/2008	03/31/2009

Project Officer(s): ENG, HELEN

Dates of Service: From: 10/01/2007 To: 11/26/2010

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$269,849.43

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule and Date	Site Amount	Annual Allocation
83-LOT0002	10/31/2008	77,918.50	09591	12/02/2008	383.76	56.04
86-LOT0001	12/04/2008	236,005.60	09681	01/02/2009	15,642.15	2,284.30
86-LOT0002	12/04/2008	51,231.71	09681	01/02/2009	11,791.89	1,722.03
88-LOT0001	01/08/2009	269,245.94	09782	02/05/2009	9,915.93	1,448.08
88-LOT0002	01/08/2009	46,933.99	09782	02/05/2009	115.84	16.92
91-LOT0001	02/03/2009	236,005.60	09849	03/03/2009	1,071.18	156.43
93-LOT0001	02/27/2009	236,005.60	09910	03/26/2009	91.59	13.38
95-LOT0001	04/07/2009	279,415.60	09A03	05/01/2009	40.01	5.84
108-LOT0001	08/28/2009	241,471.60	09E21	09/23/2009	100.44	14.67
119-LOT0001	01/12/2010	291,507.50	00377	02/05/2010	1,685.53	246.15
119-LOT0002	01/12/2010	38,063.11	00377	02/05/2010	144.44	21.09
131-LOT0001	07/21/2010	250,302.70	00991	08/18/2010	11,278.12	1,647.00
131-LOT0002	07/21/2010	58,537.46	00992	08/18/2010	77.42	11.31
134-LOT0001	08/10/2010	241,471.60	00A47	09/03/2010	3,847.15	561.82
134-LOT0002	08/10/2010	36,301.90	00A47	09/03/2010	17.91	2.62
135-LOT0002	08/10/2010	47,644.31	00A47	09/03/2010	1,028.11	150.14
136-LOT0001	09/02/2010	241,471.60	00B31	09/28/2010	980.43	143.18
138-LOT0001	10/14/2010	281,851.50	01111	11/09/2010	244.65	35.73
140-LOT0001	11/15/2010	241,471.60	01222	12/14/2010	1,006.52	146.99

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	13	08/01/2009	06/30/2010
	17	07/01/2010	11/26/2010
	7	10/01/2007	06/30/2008
	8	06/01/2008	06/30/2008
	9	07/01/2008	03/31/2009

Project Officer(s): ENG, HELEN

Dates of Service: From: 10/01/2007 To: 11/26/2010

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$269,849.43

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
149-LOT0001	12/15/2010	255,004.55	01322 01/13/2011	159.86	23.35
Total:				\$235,463.46	\$34,385.97

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
 Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	13	08/01/2009	06/30/2010
	17	07/01/2010	11/26/2010
	7	10/01/2007	06/30/2008
	8	06/01/2008	06/30/2008
	9	07/01/2008	03/31/2009

Project Officer(s): ENG, HELEN

Dates of Service: From: 10/01/2007 To: 11/26/2010

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$269,849.43

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
48-LOT0001	08445	Class	0.146035
51-LOT0001	08A18	Class	0.146035
54-LOT0001	08B16	Class	0.146035
54-LOT0002	08B16	Class	0.146035
58-LOT0001	08B66	Class	0.146035
58-LOT0002	08B65	Class	0.146035
61-LOT0001	08C36	Class	0.146035
61-LOT0002	08C36	Class	0.146035
64-LOT0001	08D05	Class	0.146035
64-LOT0002	08D05	Class	0.146035
66-LOT0001	08D62	Class	0.146035
66-LOT0002	08D62	Class	0.146035
68-LOT0001	08E36	Class	0.146035
70-LOT0002	08F40	Class	0.146035
72-LOT0002	08F40	Class	0.146035
70-LOT0001	08F44	Class	0.146035
73-LOT0001	08F99	Class	0.146035
75-LOT0001	09441	Class	0.146035
75-LOT0002	09441	Class	0.146035
79-LOT0001	09547	Class	0.146035
79-LOT0002	09547	Class	0.146035

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Contract Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	13	08/01/2009	06/30/2010
	17	07/01/2010	11/26/2010
	7	10/01/2007	06/30/2008
	8	06/01/2008	06/30/2008
	9	07/01/2008	03/31/2009

Project Officer(s): ENG, HELEN

Dates of Service: From: 10/01/2007 To: 11/26/2010

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$269,849.43

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
83-LOT0001	09591	Class	0.146035
83-LOT0002	09591	Class	0.146035
86-LOT0001	09681	Class	0.146035
86-LOT0002	09681	Class	0.146035
88-LOT0001	09782	Class	0.146035
88-LOT0002	09782	Class	0.146035
91-LOT0001	09849	Class	0.146035
93-LOT0001	09910	Class	0.146035
95-LOT0001	09A03	Class	0.146035
108-LOT0001	09E21	Class	0.146035
119-LOT0001	00377	Class	0.146035
119-LOT0002	00377	Class	0.146035
131-LOT0001	00991	Class	0.146035
131-LOT0002	00992	Class	0.146035
134-LOT0001	00A47	Class	0.146035
134-LOT0002	00A47	Class	0.146035
135-LOT0002	00A47	Class	0.146035
136-LOT0001	00B31	Class	0.146035
138-LOT0001	01111	Class	0.146035
140-LOT0001	01222	Class	0.146035
149-LOT0001	01322	Class	0.146035

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$528,303.29
Total Financial Cost Summary	\$528,303.29

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
<u>Case Number:</u>					
EPA Contract Number: 68-D4-0104, DYNCORP, INC.					
22	07/09/1996	492,318.68	96757 08/08/1996	11.08	5.01
1-2	05/12/1997	495,698.44	97701 06/11/1997	21.81	12.46
1-29	08/11/1999	566,426.73	99798 09/10/1999	1,254.26	677.10
1-30	09/13/1999	566,018.88	00021 10/14/1999	171.21	78.63
3-2	08/09/2000	509,627.96	00645 09/05/2000	493.48	226.63
3-3	09/07/2000	556,772.65	01001 10/03/2000	1,519.18	844.02
4-1	10/06/2000	199,383.34	01061 11/02/2000	978.86	543.83
3-4	10/10/2000	507,640.45	01065 11/03/2000	2,179.98	1,211.14
4-2	11/06/2000	580,965.60	01118 11/30/2000	3,582.38	1,990.28
4-3	12/04/2000	555,552.24	01169 12/28/2000	1,440.45	800.28
4-4	01/17/2001	622,888.59	01247 02/12/2001	159.82	88.79
4-5	02/05/2001	491,830.63	01281 03/01/2001	133.76	74.31
4-7	04/10/2001	468,310.26	01399 05/04/2001	26.93	14.96
35	05/01/2001	365,387.48	01437 05/25/2001	10.29	5.72
5-3	06/05/2001	569,718.42	01505 06/29/2001	26.93	14.96
1-34R2	03/20/2002	750,752.28	02377 04/15/2002	85.76	49.99
3-8	05/16/2002	91,301.32	02483 06/11/2002	148.62	86.63
4-12	05/16/2002	392,326.74	02483 06/11/2002	776.76	452.75
5-9	05/16/2002	248,152.31	02483 06/11/2002	3.66	2.13
4-13	03/04/2003	26,857.99	03313 03/31/2003	92.26	61.30
Totals for 68-D4-0104:				\$13,117.48	\$7,240.93

EPA Contract Number: 68-W2-0030, DYNCORP INFORMATION & ENGINEERING TECH.

3-3	01/15/1997	158,418.51	97368 02/13/1997	2,703.08	1,544.20
3-6	04/15/1997	173,612.68	97630 05/15/1997	1,128.07	644.44
3-7	05/15/1997	182,584.85	97714 06/17/1997	140.73	80.40
3-9	07/09/1997	226,716.05	97869 08/12/1997	175.89	100.48
3-10	08/12/1997	182,185.47	97967 09/16/1997	328.70	187.78
Totals for 68-W2-0030:				\$4,476.47	\$2,557.30

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
<u>Case Number:</u>					
<u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP</u>					
4791.0-020	02/05/2008	893,518.50	08B58 03/03/2008	6,961.22	7,375.16
4791.0-021	03/05/2008	877,057.99	08C30 04/02/2008	2,842.41	3,011.43
4791.0-022	04/09/2008	1,126,715.30	08D08 05/07/2008	209.92	222.40
4791.1-0005	11/10/2008	906,725.75	09614 12/08/2008	1,185.81	1,088.93
4791.1-0006	12/05/2008	787,763.41	09689 01/07/2009	627.59	576.32
4791.1-0007	01/09/2009	916,480.47	09784 02/06/2009	134.50	123.51
91.1-RAFY09	07/20/2010	132,185.91	00989 08/18/2010	32.58	25.86
Totals for EPW06046:				\$11,994.03	\$12,423.61
Totals for Case Number :				\$29,587.98	\$22,221.84

Case Number: 27133

<u>EPA Contract Number: 68-D5-0026, SOUTHWEST LABORATORY OF OKLAHOMA, INC.</u>					
24579	07/22/1999	11,040.20	99780 09/02/1999	11,040.20	5,959.95
24580	07/22/1999	10,504.00	99780 09/02/1999	10,504.00	5,670.49
24581	07/23/1999	8,419.60	99780 09/02/1999	8,419.60	4,545.25
24582	07/23/1999	8,955.80	99780 09/02/1999	8,955.80	4,834.71
24583	07/23/1999	9,080.80	09780 09/02/1999	9,080.80	4,902.19
24584	07/22/1999	2,621.00	99780 09/02/1999	2,621.00	1,414.92
Totals for 68-D5-0026:				\$50,621.40	\$27,327.51
Totals for Case Number 27133:				\$50,621.40	\$27,327.51

Case Number: 28162

<u>EPA Contract Number: 68-D6-0063, MITKEM CORPORATION</u>					
70856	06/26/2000	5,117.17	00582 07/28/2000	5,117.17	2,350.08
Totals for 68-D6-0063:				\$5,117.17	\$2,350.08

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 28162EPA Contract Number: 68-W0-0085, SENTINEL, INC.

615-MBTL25	08/04/2000	1,410.75	00640	08/30/2000	1,410.75	647.89
615-MBTL24	08/04/2000	1,235.00	00641	08/31/2000	1,235.00	567.18
615-MBTL46	08/04/2000	590.75	00644	09/05/2000	590.75	271.30
615-MBTL46A	06/15/2000	60.00	01318	03/20/2001	60.00	33.33
Totals for 68-W0-0085:					\$3,296.50	\$1,519.70

EPA Contract Number: 68-W9-9077, DATACHEM LABORTORIES

I00-4265	08/18/2000	11,392.00	00690	09/26/2000	11,392.00	5,231.82
Totals for 68-W9-9077:					\$11,392.00	\$5,231.82
Totals for Case Number 28162:					\$19,805.67	\$9,101.60

Case Number: 28379EPA Contract Number: 68-D7-0005, ENVIROSYSTEMS, INC.

238	08/28/2000	958.34	01018	10/12/2000	958.34	532.43
Totals for 68-D7-0005:					\$958.34	\$532.43

EPA Contract Number: 68-W0-0085, SENTINEL, INC.

815-MBTL75	08/15/2000	1,980.75	01030	10/17/2000	1,980.75	1,100.46
Totals for 68-W0-0085:					\$1,980.75	\$1,100.46

EPA Contract Number: 68-W9-9076, MITKEM CORPORATION

71229	08/30/2000	1,130.40	01034	10/18/2000	1,130.40	628.02
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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 28379EPA Contract Number: 68-W9-9076, MITKEM CORPORATION

71230	08/31/2000	9,920.80 01034	10/18/2000	9,920.80	5,511.76
Totals for 68-W9-9076:				\$11,051.20	\$6,139.78
Totals for Case Number 28379:				\$13,990.29	\$7,772.67

Case Number: 28403EPA Contract Number: 68-D6-0063, MITKEM CORPORATION

71283	08/29/2000	299.25 01028	10/17/2000	299.25	166.26
Totals for 68-D6-0063:				\$299.25	\$166.26

EPA Contract Number: 68-W0-0088, CHEMTECH

771069	09/23/2000	2,551.95 01049	10/25/2000	2,551.95	1,417.80
771070	09/23/2000	2,444.95 01049	10/25/2000	2,444.95	1,358.36
771071	09/23/2000	1,481.95 01049	10/25/2000	1,481.95	823.34
Totals for 68-W0-0088:				\$6,478.85	\$3,599.50

EPA Contract Number: 68-W9-9066, CEIMIC CORPORATION

200640	10/19/2000	11,534.00 01094	11/17/2000	11,534.00	6,408.01
200645	10/20/2000	12,544.00 01094	11/17/2000	12,544.00	6,969.15
200650	10/20/2000	6,644.00 01094	11/17/2000	6,644.00	3,691.25
200640RE	12/14/2000	10.00 01193	01/11/2001	10.00	5.56
Totals for 68-W9-9066:				\$30,732.00	\$17,073.97
Totals for Case Number 28403:				\$37,510.10	\$20,839.73

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 28435EPA Contract Number: 68-D7-0005, ENVIROSYSTEMS, INC.

245	09/08/2000	1,916.68 01045	10/24/2000	1,916.68	1,064.86
Totals for 68-D7-0005:				\$1,916.68	\$1,064.86

EPA Contract Number: 68-W0-0089, CHEMTECH CONSULT GROUP

891147	09/23/2000	2,719.15 01057	10/31/2000	2,719.15	1,510.69
891152	09/23/2000	1,767.15 01068	11/06/2000	1,767.15	981.79
Totals for 68-W0-0089:				\$4,486.30	\$2,492.48

EPA Contract Number: 68-W9-9070, LIBERTY ANALYTICAL CORPORATION

3052	09/05/2000	1,712.00 01043	10/24/2000	1,712.00	951.15
3188	09/18/2000	10,491.60 01068	11/06/2000	10,491.60	5,828.88
3204	09/19/2000	3,019.60 01076	11/09/2000	3,019.60	1,677.62
Totals for 68-W9-9070:				\$15,223.20	\$8,457.65
Totals for Case Number 28435:				\$21,626.18	\$12,014.99

Case Number: 28450EPA Contract Number: 68-W0-0089, CHEMTECH CONSULT GROUP

891156	10/08/2000	2,507.00 01086	11/15/2000	2,507.00	1,392.83
891157	10/08/2000	528.65 01086	11/15/2000	528.65	293.71
Totals for 68-W0-0089:				\$3,035.65	\$1,686.54

EPA Contract Number: 68-W9-9075, MITKEM CORP

71368	09/20/2000	1,559.20 01071	11/07/2000	1,559.20	866.25
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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 28450EPA Contract Number: 68-W9-9075, MITKEM CORP

71367	09/22/2000	12,172.00 01081	11/14/2000	12,172.00	6,762.47
				Totals for 68-W9-9075:	\$13,731.20
					\$7,628.72
				Totals for Case Number 28450:	\$16,766.85
					\$9,315.26

Case Number: 28485EPA Contract Number: 68-D7-0005, ENVIROSYSTEMS, INC.

253	09/18/2000	479.16 01068	11/06/2000	479.16	266.21
				Totals for 68-D7-0005:	\$479.16
					\$266.21

EPA Contract Number: 68-W0-0086, AMERICAN ANALYTICAL & TECHNICAL SERVICES, I

T3396	10/26/2000	1,819.31 01109	11/27/2000	1,819.31	1,010.76
T3400	10/26/2000	1,015.71 01109	11/27/2000	1,015.71	564.30
				Totals for 68-W0-0086:	\$2,835.02
					\$1,575.06

EPA Contract Number: 68-W9-9076, MITKEM CORPORATION

71420	09/26/2000	1,559.20 01081	11/14/2000	1,559.20	866.25
71421	09/28/2000	12,815.20 01087	11/15/2000	12,815.20	7,119.82
				Totals for 68-W9-9076:	\$14,374.40
					\$7,986.07
				Totals for Case Number 28485:	\$17,688.58
					\$9,827.34

Case Number: 28503EPA Contract Number: 68-W0-0089, CHEMTECH CONSULT GROUP

891173	11/18/2000	1,291.65 01154	12/19/2000	1,291.65	717.61
				Totals for 68-W0-0089:	\$1,291.65
					\$717.61

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 28503EPA Contract Number: 68-W9-9023, ENVIROSYSTEM'S INC.

269A	11/06/2000	5,065.80 01132	12/08/2000	5,065.80	2,814.44
Totals for 68-W9-9023:				\$5,065.80	\$2,814.44
Totals for Case Number 28503:				\$6,357.45	\$3,532.05

Case Number: 28526EPA Contract Number: 68-D7-0005, ENVIROSYSTEMS, INC.

264	10/12/2000	4,911.53 01112	11/28/2000	4,911.53	2,728.73
Totals for 68-D7-0005:				\$4,911.53	\$2,728.73

EPA Contract Number: 68-W0-0086, AMERICAN ANALYTICAL & TECHNICAL SERVICES, I

T3438	11/16/2000	1,522.10 01151	12/19/2000	1,522.10	845.64
T3425	12/28/2000	1,063.66 01223	01/29/2001	1,063.66	590.94
Totals for 68-W0-0086:				\$2,585.76	\$1,436.58

EPA Contract Number: 68-W9-9079, SOUTHWEST LABORATORY OF OKLAHOMA, INC.

27691	10/23/2000	14,896.60 01124	12/06/2000	14,896.60	8,276.19
Totals for 68-W9-9079:				\$14,896.60	\$8,276.19
Totals for Case Number 28526:				\$22,393.89	\$12,441.50

Case Number: 28614EPA Contract Number: 68-D6-0063, MITKEM CORPORATION

71630	10/31/2000	8,079.75 01155	12/20/2000	8,079.75	4,488.92
71684	11/03/2000	4,588.50 01159	12/26/2000	4,588.50	2,549.26

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 28614EPA Contract Number: 68-D6-0063, MITKEM CORPORATION

71630A	10/31/2000	99.75 01478	06/14/2001	99.75	55.42
Totals for 68-D6-0063:				\$12,768.00	\$7,093.59

EPA Contract Number: 68-W0-0082, LIBERTY ANALYTICAL CORPORATION

3751	11/06/2000	1,713.75 01160	12/26/2000	1,713.75	952.12
3810	11/10/2000	438.75 01168	12/28/2000	438.75	243.76
Totals for 68-W0-0082:				\$2,152.50	\$1,195.88
Totals for Case Number 28614:				\$14,920.50	\$8,289.47

Case Number: 37088EPA Contract Number: EPW05030, MITKEM CORP

M8000138	01/30/2008	1,760.00 08B45	02/25/2008	1,760.00	1,864.66
M8000190	02/11/2008	1,280.00 08B62	03/05/2008	1,280.00	1,356.11
M8000192	02/11/2008	2,980.00 08B62	03/05/2008	2,980.00	3,157.20
M8000193	02/11/2008	2,930.00 08B62	03/05/2008	2,930.00	3,104.23
M8000194	02/11/2008	180.00 08B62	03/05/2008	180.00	190.70
M8000195	02/11/2008	2,592.00 08B62	03/05/2008	2,592.00	2,746.13
M8000197	02/11/2008	1,160.00 08B62	03/05/2008	1,160.00	1,228.98
M8000198	02/11/2008	1,208.00 08B62	03/05/2008	1,208.00	1,279.83
M8000191	02/11/2008	2,880.00 08B66	03/06/2008	2,880.00	3,051.26
M8000196	02/11/2008	2,980.00 08B66	03/06/2008	2,980.00	3,157.20
M8000240	02/24/2008	2,030.00 08C04	03/20/2008	2,030.00	2,150.71
M8000243	02/24/2008	2,880.00 08C04	03/20/2008	2,880.00	3,051.26
M8000244	02/24/2008	1,980.00 08C04	03/20/2008	1,980.00	2,097.74
M8000245	02/24/2008	2,930.00 08C04	03/20/2008	2,930.00	3,104.23
M8000246	02/24/2008	180.00 08C04	03/20/2008	180.00	190.70
M8000272	02/27/2008	1,881.00 08C13	03/24/2008	1,881.00	1,992.85

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
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Case Number: 37088EPA Contract Number: EPW05030, MITKEM CORP

M8000274	02/28/2008	2,130.00	08C16	03/25/2008	2,130.00	2,256.66
Totals for EPW05030:					\$33,961.00	\$35,980.45

EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL

93443	01/25/2008	2,529.00	08B34	02/21/2008	2,529.00	2,679.38
93444	01/25/2008	2,626.20	08B34	02/21/2008	2,626.20	2,782.36
93606	02/01/2008	2,480.40	08B50	02/27/2008	2,480.40	2,627.89
94250	02/26/2008	2,237.40	08C10	03/24/2008	2,237.40	2,370.44
94251	02/26/2008	1,702.80	08C10	03/24/2008	1,702.80	1,804.06
94258	02/26/2008	2,422.80	08C10	03/24/2008	2,422.80	2,566.87
94260	02/27/2008	2,529.00	08C11	03/24/2008	2,529.00	2,679.38
94261	02/27/2008	2,674.80	08C11	03/24/2008	2,674.80	2,833.85
94262	02/27/2008	2,674.80	08C11	03/24/2008	2,674.80	2,833.85
94263	02/27/2008	1,540.80	08C11	03/24/2008	1,540.80	1,632.42
94264	02/27/2008	2,626.20	08C11	03/24/2008	2,626.20	2,782.36
94265	02/27/2008	252.00	08C11	03/24/2008	252.00	266.98
Totals for EPW05031:					\$26,296.20	\$27,859.84
Totals for Case Number 37088:					\$60,257.20	\$63,840.29

Case Number: 37858EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL

101376	11/22/2008	909.20	09659	12/19/2008	909.20	834.92
101515	12/01/2008	890.40	09671	12/24/2008	890.40	817.66
101527	12/01/2008	702.40	09671	12/24/2008	702.40	645.02
101529	12/01/2008	871.60	09671	12/24/2008	871.60	800.39
101531	12/01/2008	836.80	09671	12/24/2008	836.80	768.44
101532	12/01/2008	187.60	09671	12/24/2008	187.60	172.27

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$528,303.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	SMO Amount
<u>Case Number: 37858</u>					
			EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL		
101533	12/01/2008	946.80 09671	12/24/2008	946.80	869.45
		Totals for EPW05031:		\$5,344.80	\$4,908.15
		Totals for Case Number 37858:		\$5,344.80	\$4,908.15
		Totals for Routine Analytical Services:		\$316,870.89	\$211,432.40

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Financial Cost Summary for the Contract Lab Program

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal <u>Year</u>	<u>Rate Type</u>	SMO <u>Rate</u>
1996	Final	0.452115
1997	Final	0.571273
1999	Final	0.539841
2000	Final	0.459254
2001	Final	0.555576
2002	Final	0.582867
2003	Final	0.664421
2008	Final	1.059464
2009	Final	0.918302
2010	Final	0.793822

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Miscellaneous (MIS) Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

Miscellaneous (MIS) Costs

Total Costs: \$17,569.28

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	Schedule Date	Site Amount	Description
AXYS ANALYTICAL SERVICES							
EP08W002469	21978	12/12/2008	10,800.00	09015	01/20/2009	10,500.00	PCP CONGENERS CBC01.
Vendor Total:						\$10,500.00	
BANKCARD							
A4BK0000203	584036	07/14/2004	136,499.25	04202	07/22/2004	375.00	SOUTH PLAINFIELD OBSE
A5BK0000129	641527	01/31/2005	186,849.34	05033	02/04/2005	60.00	CC 71504 MIDLSEX CNTY
Vendor Total:						\$435.00	
EUGENE PESANIELLO							
005C1M0072	42USC9601 C	10/21/2005	4,200.00	05294	10/25/2005	4,200.00	Compensation & Release
Vendor Total:						\$4,200.00	
GOVERNMENT PRINTING OFFICE							
FRL84599	00132706	09/11/2007	239,370.00	270753649	11/15/2007	326.00	FEDERAL REGISTER TYPE
Vendor Total:						\$326.00	
HOME NEWS TRIBUNE							
380603NASX	HD4297	07/31/2003	1,369.44	03265	09/24/2003	1,369.44	Display Ad
Vendor Total:						\$1,369.44	
THE HOME NEWS & TRIBUNE							
780316NASA	92508	12/31/1997	217.56	98230	08/20/1998	217.56	Display Ad
780406NASA	92508	08/31/1997	239.28	97328	11/26/1997	239.28	Display Ad
Vendor Total:						\$456.84	
WEST PUBLISHING CORPORATION							
EP102000109	82056067	07/27/2011	187.50	L3436	07/27/2011	81.00	

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Miscellaneous (MIS) Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

Miscellaneous (MIS) Costs

Total Costs: \$17,569.28

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Description
<u>WEST PUBLISHING CORPORATION</u>						
EP102000109	JVM0583	05/02/2012	269.00	M0583 05/08/2012	141.00	
EP102000109	824684856	05/29/2012	366.50	M0667 05/29/2012	18.00	
EP102000109	824889758	07/02/2012	149.50	M0729 07/02/2012	42.00	
Vendor Total:					\$282.00	
Total Miscellaneous Costs:					\$17,569.28	

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
1996	47,727.23	21.64%	10,328.20
1997	108,800.48	28.70%	31,225.74
1998	356,841.62	28.97%	103,377.09
1999	293,029.69	28.32%	82,986.02
2000	153,736.35	23.46%	36,066.56
2001	289,071.34	28.18%	81,460.32
2002	18,613.85	29.39%	5,470.60
2003	20,586.13	30.30%	6,237.58
2004	50,354.55	27.36%	13,777.01
2005	119,047.39	31.00%	36,904.69
2006	30,257.59	31.00%	9,379.87
2007	129,727.48	31.33%	40,643.59
2008	484,557.86	34.74%	168,335.43
2009	634,079.31	38.54%	244,374.15
2010	98,840.98	26.57%	26,262.06
2011	91,115.43	33.08%	30,140.99
2012	98,437.65	33.08%	32,563.14
	<u>3,024,824.93</u>		
Total EPA Indirect Costs			\$959,533.04

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COAKLEY, ROY W.	1996	15	305.72	21.64%	66.16
		16	30.57	21.64%	6.62
		18	366.86	21.64%	79.39
		19	30.57	21.64%	6.62
		20	91.72	21.64%	19.85
		21	91.72	21.64%	19.85
		22	30.57	21.64%	6.62
		23	214.00	21.64%	46.31
		24	30.57	21.64%	6.62
		25	30.57	21.64%	6.62
			1,222.87		\$264.66
MAGRIPLES, NICHOLAS	1996	14	1,097.23	21.64%	237.44
		15	34.29	21.64%	7.42
			891.49	21.64%	192.92
		16	480.04	21.64%	103.88
		18	411.46	21.64%	89.04
			205.73	21.64%	44.52
		19	1,337.25	21.64%	289.38
		20	1,020.22	21.64%	220.78
		21	1,481.05	21.64%	320.50
		22	68.58	21.64%	14.84
			582.90	21.64%	126.14
		23	754.35	21.64%	163.24
			137.16	21.64%	29.68
		24	68.58	21.64%	14.84
			1,714.42	21.64%	371.00
		25	377.17	21.64%	81.62
			754.35	21.64%	163.24
		26	1,028.65	21.64%	222.60

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAGRIPLES, NICHOLAS	1996	26	68.58	21.64%	14.84
			12,513.50		\$2,707.92
MONTGOMERY, ROBERT J.	1996	15	67.50	21.64%	14.61
			67.50		\$14.61
STITT, CHRISTOPHER	1996	14	334.04	21.64%	72.29
		15	354.90	21.64%	76.80
		16	167.02	21.64%	36.14
		17	289.89	21.64%	62.73
		18	582.26	21.64%	126.00
		19	96.63	21.64%	20.91
			1,824.74		\$394.87
SUNDRAM, MUTHU S.	1996	22	98.53	21.64%	21.32
		23	394.13	21.64%	85.29
		24	98.53	21.64%	21.32
		25	328.45	21.64%	71.08
		26	229.90	21.64%	49.75
			1,149.54		\$248.76
Total Fiscal Year 1996 Payroll Direct Costs:			16,778.15		\$3,630.82

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D4-0104	22	08/08/1996	11.08	5.01	21.64%	3.48
			11.08	5.01		\$3.48
68-W5-0019	10	08/12/1996	8,433.97	7,215.32	21.64%	3,386.51
	11	09/12/1996	8,236.94	7,046.76	21.64%	3,307.39
			16,670.91	14,262.08		\$6,693.90
Total Fiscal Year 1996 Other Direct Costs:			<u>16,681.99</u>	<u>14,267.09</u>		<u>\$6,697.38</u>
Total Fiscal Year 1996:			<u>47,727.23</u>			<u>\$10,328.20</u>

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ABDUS-SALAAM, KATHLEEN	1997	03	205.28	28.70%	58.92
		05	307.92	28.70%	88.37
		06	333.59	28.70%	95.74
		07	282.28	28.70%	81.01
		08	52.98	28.70%	15.21
			<u>1,182.05</u>		<u>\$339.25</u>
CANTILLI, JOHN F.	1997	17	193.88	28.70%	55.64
			<u>193.88</u>		<u>\$55.64</u>
COAKLEY, ROY W.	1997	09	65.05	28.70%	18.67
			<u>65.05</u>		<u>\$18.67</u>

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CONFORTINI, ANDREW	1997	23	85.98	28.70%	24.68
			85.98		\$24.68
DUTEAU, HELEN	1997	18	289.99	28.70%	83.23
		19	671.53	28.70%	192.73
		20	236.58	28.70%	67.90
		21	125.82	28.70%	36.11
		22	251.65	28.70%	72.22
		23	31.46	28.70%	9.03
			1,607.03		\$461.22
ESCOBAR, ELBA N.	1997	16	149.06	28.70%	42.78
			149.06		\$42.78
FERREIRA, GINA G.	1997	17	169.35	28.70%	48.60
			169.35		\$48.60
GREBE, HELEN	1997	24	55.01	28.70%	15.79
			55.01		\$15.79
HARKAY, JAMES D.	1997	22	270.71	28.70%	77.69
		23	1,876.16	28.70%	538.46
		24	580.10	28.70%	166.49
		25	850.82	28.70%	244.19
		27	77.35	28.70%	22.20
			3,655.14		\$1,049.03

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KUSTKA, ADAM B.	1997	24	210.67	28.70%	60.46
			210.67		\$60.46
MADDALONI, MARK A.	1997	22	79.56	28.70%	22.83
		23	79.56	28.70%	22.83
			159.12		\$45.66
MAGRIPLES, NICHOLAS	1997	01	445.75	28.70%	127.93
		02	342.89	28.70%	98.41
			137.16	28.70%	39.36
		03	308.60	28.70%	88.57
			480.04	28.70%	137.77
		04	411.46	28.70%	118.09
			137.16	28.70%	39.36
		05	240.02	28.70%	68.89
			377.17	28.70%	108.25
		06	205.73	28.70%	59.04
			342.89	28.70%	98.41
		07	102.86	28.70%	29.52
			34.29	28.70%	9.84
		08	349.10	28.70%	100.19
			349.10	28.70%	100.19
		09	34.91	28.70%	10.02
			558.56	28.70%	160.31
			4,857.69		\$1,394.15
MANNINO, PIETRO	1997	22	114.34	28.70%	32.82
		23	588.07	28.70%	168.78
		24	200.10	28.70%	57.43

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MANNINO, PIETRO	1997	25	57.18	28.70%	16.41
			959.69		\$275.44
OLSEN, MARIAN C.	1997	19	121.67	28.70%	34.92
		21	162.23	28.70%	46.56
		22	567.81	28.70%	162.96
		23	162.24	28.70%	46.56
		25	81.12	28.70%	23.28
		26	446.14	28.70%	128.04
			1,541.21		\$442.32
ROONEY, JAMES P.	1997	04	43.76	28.70%	12.56
		09	135.69	28.70%	38.94
		10	45.23	28.70%	12.98
		12	407.06	28.70%	116.83
		13	271.37	28.70%	77.88
		14	271.37	28.70%	77.88
		15	180.91	28.70%	51.92
		25	90.46	28.70%	25.96
		26	407.06	28.70%	116.83
			1,852.91		\$531.78
ROTOLA, JOSEPH D.	1997	23	2,819.40	28.70%	809.17
			2,819.40		\$809.17
SAVINO, KATHLEEN M.	1997	24	89.28	28.70%	25.62
			89.28		\$25.62

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SEPPI, PATRICIA	1997	23	1,661.73	28.70%	476.92
			1,661.73		\$476.92
STITT, CHRISTOPHER	1997	14	99.81	28.70%	28.65
		15	49.90	28.70%	14.32
		16	249.52	28.70%	71.61
		17	308.66	28.70%	88.59
		18	334.39	28.70%	95.97
		19	694.51	28.70%	199.32
		20	77.16	28.70%	22.14
		23	325.18	28.70%	93.33
		24	236.50	28.70%	67.88
			2,375.63		\$681.81
SUAREZ, CARLOS	1997	15	70.59	28.70%	20.26
		16	70.57	28.70%	20.25
			141.16		\$40.51
SUNDRAM, MUTHU S.	1997	07	689.72	28.70%	197.95
		08	1,492.89	28.70%	428.46
		09	1,255.39	28.70%	360.30
		10	441.08	28.70%	126.59
		11	1,017.88	28.70%	292.13
		12	1,391.10	28.70%	399.25
		13	712.52	28.70%	204.49
		16	407.14	28.70%	116.85
		21	35.04	28.70%	10.06
		25	385.39	28.70%	110.61

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SUNDRAM, MUTHU S.	1997	26	455.45	28.70%	130.71
			8,283.60		\$2,377.40
TRAN, THUAN M.	1997	24	102.44	28.70%	29.40
			102.44		\$29.40
WILSON, ERIC	1997	08	250.99	28.70%	72.03
		09	94.11	28.70%	27.01
		10	219.61	28.70%	63.03
			596.08	28.70%	171.07
		11	1,098.02	28.70%	315.13
		12	972.51	28.70%	279.11
			1,129.41	28.70%	324.14
		13	439.20	28.70%	126.05
			941.16	28.70%	270.11
		14	1,631.33	28.70%	468.19
			345.10	28.70%	99.04
		15	501.95	28.70%	144.06
			1,725.45	28.70%	495.20
		16	1,352.45	28.70%	388.15
			847.05	28.70%	243.10
		17	1,112.67	28.70%	319.34
			1,425.61	28.70%	409.15
		18	417.24	28.70%	119.75
			1,842.86	28.70%	528.90
		19	452.02	28.70%	129.73
			2,294.88	28.70%	658.63
		20	417.24	28.70%	119.75
			904.05	28.70%	259.46
		21	799.74	28.70%	229.53
			208.62	28.70%	59.87
		22	1,512.26	28.70%	434.02

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILSON, ERIC	1997	22	1,460.38	28.70%	419.13
		23	34.78	28.70%	9.98
			208.70	28.70%	59.90
			2,682.21	28.70%	769.79
		24	208.62	28.70%	59.87
			799.74	28.70%	229.53
			104.31	28.70%	29.94
		25	243.39	28.70%	69.85
			278.16	28.70%	79.83
			521.56	28.70%	149.69
		26	173.85	28.70%	49.89
			730.19	28.70%	209.56
			591.10	28.70%	169.65
		27	69.54	28.70%	19.96
			31,638.14		\$9,080.12

Total Fiscal Year 1997 Payroll Direct Costs:	<u><u>63,855.22</u></u>	<u><u>\$18,326.42</u></u>
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TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COAKLEY, ROY W.	9702DH0070	12/30/1996	10.00	28.70%	2.87
			10.00		\$2.87

Total Fiscal Year 1997 Travel Direct Costs:	<u><u>10.00</u></u>	<u><u>\$2.87</u></u>
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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-C5-0065	19	03/06/1997	70.00	0.00	28.70%	20.09
			70.00	0.00		\$20.09
68-D4-0104	1-2	06/11/1997	21.81	12.46	28.70%	9.84
			21.81	12.46		\$9.84
68-W2-0030	3-3	02/13/1997	2,703.08	1,544.20	28.70%	1,218.97
	3-6	05/15/1997	1,128.07	644.44	28.70%	508.71
	3-7	06/17/1997	140.73	80.40	28.70%	63.46
	3-9	08/12/1997	175.89	100.48	28.70%	79.32
	3-10	09/16/1997	328.70	187.78	28.70%	148.23
			4,476.47	2,557.30		\$2,018.69
68-W4-0020	35098	05/15/1997	94.79	91.74	28.70%	53.53
	35977	07/08/1997	680.48	658.60	28.70%	384.32
	36685	08/13/1997	107.71	104.25	28.70%	60.83
			882.98	854.59		\$498.68
68-W5-0019	12	10/08/1996	82.06	70.20	28.70%	43.70
			2,914.53	2,493.40	28.70%	1,552.08
	13	11/13/1996	4,715.71	4,034.32	28.70%	2,511.26
			2,532.49	2,166.56	28.70%	1,348.63
	14	12/13/1996	384.70	241.55	28.70%	179.73
			504.18	316.57	28.70%	235.56
			1,253.17	786.85	28.70%	585.49
	15	01/09/1997	1,318.86	828.10	28.70%	616.18
	16	02/10/1997	269.13	168.98	28.70%	125.74
	17	03/11/1997	13.46	8.45	28.70%	6.29
	18	04/02/1997	131.55	82.60	28.70%	61.46
			249.48	156.65	28.70%	116.56

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W5-0019	19	05/08/1997	9.95	6.25	28.70%	4.65
			1,652.22	1,037.41	28.70%	771.92
	1ZZ	06/02/1997	92.19	57.89	28.70%	43.07
			78.72	49.43	28.70%	36.78
			17.65	11.08	28.70%	8.25
			85.10	53.43	28.70%	39.76
	20	06/05/1997	1,580.14	992.16	28.70%	738.25
	21	07/08/1997	164.95	103.57	28.70%	77.07
			47.00	29.51	28.70%	21.96
			96.16	60.38	28.70%	44.93
	22	08/11/1997	-47.00	-29.51	28.70%	-21.96
			390.32	245.08	28.70%	182.36
			1,013.54	636.39	28.70%	473.53
	23	09/10/1997	378.60	237.72	28.70%	176.88
			789.84	495.93	28.70%	369.02
			20,718.70	15,340.95		\$10,349.15
Total Fiscal Year 1997 Other Direct Costs:			26,169.96	18,765.30		\$12,896.45
Total Fiscal Year 1997:			108,800.48			\$31,225.74

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAHILL, RICHARD	1998	16	233.93	28.97%	67.77

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CERVANTES, MARY HELEN	1998	14	171.89	28.97%	49.80
			171.89		\$49.80
COAKLEY, ROY W.	1998	04	64.68	28.97%	18.74
		05	646.80	28.97%	187.38
		06	549.77	28.97%	159.27
		08	199.61	28.97%	57.83
		10	66.53	28.97%	19.27
		14	66.53	28.97%	19.27
		23	133.06	28.97%	38.55
			1,726.98		\$500.31
ESCOBAR, ELBA N.	1998	18	67.03	28.97%	19.42
			67.03		\$19.42
GRAVES, JANNETTE L.	1998	13	143.44	28.97%	41.55
		14	86.06	28.97%	24.93
			229.50		\$66.48
HARKAY, JAMES D.	1998	01	309.39	28.97%	89.63
		02	730.66	28.97%	211.67
		03	1,071.41	28.97%	310.39
		04	76.08	28.97%	22.04
		05	1,200.12	28.97%	347.67
		06	225.71	28.97%	65.39
		08	40.69	28.97%	11.79
		09	40.69	28.97%	11.79
		10	203.47	28.97%	58.95
		11	81.39	28.97%	23.58
		12	81.39	28.97%	23.58

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARKAY, JAMES D.	1998	13	203.47	28.97%	58.95
			282.90	28.97%	81.96
		14	3,567.73	28.97%	1,033.57
		15	3,835.61	28.97%	1,111.18
		16	682.86	28.97%	197.82
		17	122.08	28.97%	35.37
		18	40.69	28.97%	11.79
		19	81.39	28.97%	23.58
		20	162.77	28.97%	47.15
		23	122.08	28.97%	35.37
		26	40.69	28.97%	11.79
				13,203.27	\$3,825.01
KHAN, MASOOM A.	1998	24	817.75	28.97%	236.90
		25	1,112.12	28.97%	322.18
		26	915.86	28.97%	265.32
		27	163.54	28.97%	47.38
			3,009.27		\$871.78
MANNINO, PIETRO	1998	02	28.42	28.97%	8.23
		03	113.69	28.97%	32.94
		04	596.90	28.97%	172.92
		05	1,222.21	28.97%	354.07
		06	1,392.75	28.97%	403.48
		07	1,023.24	28.97%	296.43
		08	1,228.94	28.97%	356.02
		09	1,049.41	28.97%	304.01
		10	936.34	28.97%	271.26
		11	1,638.58	28.97%	474.70
		12	87.77	28.97%	25.43
		13	1,174.49	28.97%	340.25
		14	1,040.27	28.97%	301.37

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MANNINO, PIETRO	1998	15	1,778.51	28.97%	515.23
		16	1,610.73	28.97%	466.63
		17	939.60	28.97%	272.20
		18	536.92	28.97%	155.55
		19	503.36	28.97%	145.82
		20	436.25	28.97%	126.38
		22	805.38	28.97%	233.32
		23	838.92	28.97%	243.04
		24	1,174.49	28.97%	340.25
		25	536.92	28.97%	155.55
		26	302.02	28.97%	87.50
		27	33.56	28.97%	9.72
			21,029.67		\$6,092.30
OLSEN, MARIAN C.	1998	12	415.18	28.97%	120.28
		13	913.37	28.97%	264.60
			1,328.55		\$384.88
ROONEY, JAMES P.	1998	14	47.17	28.97%	13.67
		15	47.17	28.97%	13.67
			94.34	28.97%	27.33
		16	47.17	28.97%	13.67
			47.17	28.97%	13.67
		17	47.17	28.97%	13.67
		18	141.51	28.97%	41.00
		19	188.69	28.97%	54.66
		20	235.87	28.97%	68.33
		21	94.34	28.97%	27.33
		24	141.51	28.97%	41.00
		25	47.17	28.97%	13.67

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ROONEY, JAMES P.	1998	26	47.17	28.97%	13.67
			1,226.45		\$355.34
ROTOLA, JOSEPH D.	1998	13	1,195.24	28.97%	346.26
		14	2,424.79	28.97%	702.46
			3,620.03		\$1,048.72
SEPPI, PATRICIA	1998	14	2,213.35	28.97%	641.21
		15	522.12	28.97%	151.26
		16	149.19	28.97%	43.22
		23	345.88	28.97%	100.20
			3,230.54		\$935.89
SPRENGER, MARK D.	1998	22	392.38	28.97%	113.67
		24	479.55	28.97%	138.93
			871.93		\$252.60
STITT, CHRISTOPHER	1998	21	303.01	28.97%	87.78
		22	515.10	28.97%	149.22
		23	218.68	28.97%	63.35
		24	62.48	28.97%	18.10
		25	218.68	28.97%	63.35
		26	656.02	28.97%	190.05
			1,973.97		\$571.85
SUAREZ, CARLOS	1998	17	74.46	28.97%	21.57
			74.46		\$21.57

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SUNDRAM, MUTHU S.	1998	04	383.27	28.97%	111.03
		06	348.42	28.97%	100.94
		10	17.93	28.97%	5.19
		11	645.66	28.97%	187.05
		12	466.32	28.97%	135.09
		13	179.35	28.97%	51.96
		14	860.90	28.97%	249.40
		15	1,506.57	28.97%	436.45
		16	1,327.23	28.97%	384.50
		17	753.27	28.97%	218.22
		18	609.81	28.97%	176.66
		19	332.95	28.97%	96.46
		22	480.94	28.97%	139.33
			7,912.62		\$2,292.28
TANKOOS, JENINE S.	1998	13	82.71	28.97%	23.96
			82.71		\$23.96
TRUONO-WIGGETT, MARISSA	1998	14	29.28	28.97%	8.48
			29.28		\$8.48
WILSON, ERIC	1998	01	1,043.13	28.97%	302.19
		02	347.71	28.97%	100.73
		03	34.58	28.97%	10.02
		04	1,729.22	28.97%	500.96
		05	1,175.87	28.97%	340.65
		06	380.47	28.97%	110.22
		07	69.18	28.97%	20.04
		08	518.84	28.97%	150.31
		09	553.41	28.97%	160.32
		10	426.49	28.97%	123.55
		11			
		12			

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILSON, ERIC	1998	05	106.62	28.97%	30.89
			1,599.32	28.97%	463.32
		06	484.17	28.97%	140.26
			69.17	28.97%	20.04
			138.34	28.97%	40.08
		13	3,642.18	28.97%	1,055.14
		14	4,292.86	28.97%	1,243.64
		15	4,391.88	28.97%	1,272.33
		16	3,207.75	28.97%	929.29
		17	2,304.61	28.97%	667.65
		19	593.92	28.97%	172.06
			2,168.86	28.97%	628.32
			110.28	28.97%	31.95
		22	147.04	28.97%	42.60
		23	294.08	28.97%	85.19
			404.36	28.97%	117.14
		24	367.60	28.97%	106.49
			220.57	28.97%	63.90
			110.28	28.97%	31.95
		25	1,405.53	28.97%	407.18
			551.41	28.97%	159.74
		26	73.53	28.97%	21.30
			2,352.83	28.97%	681.61
			35,316.09		\$10,231.06
Total Fiscal Year 1998 Payroll Direct Costs:			95,338.17		\$27,619.50

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COAKLEY, ROY W.	9802DH0146	01/30/1998	10.00	28.97%	2.90
			10.00		\$2.90
MANNINO, PIETRO	9802DH0038	11/12/1997	17.15	28.97%	4.97
	9802DH0471	08/07/1998	10.10	28.97%	2.93
			27.25		\$7.90
Total Fiscal Year 1998 Travel Direct Costs:			37.25		\$10.80
			<u><u>37.25</u></u>		<u><u>\$10.80</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-C5-0065	48R	07/13/1998	239.10	0.00	28.97%	69.27
	50	08/06/1998	865.68	0.00	28.97%	250.79
	51	09/02/1998	614.00	0.00	28.97%	177.88
			788.10	0.00	28.97%	228.31
	52	09/18/1998	533.51	0.00	28.97%	154.56
			3,040.39	0.00		\$880.81
68-S3-2001	20072-001	09/16/1998	3,486.81	125.60	28.97%	1,046.52
			3,486.81	125.60		\$1,046.52
68-S6-2101	26576-01	06/03/1998	65,341.43	200.40	28.97%	18,987.47
	26576-02	07/15/1998	34,658.57	106.30	28.97%	10,071.38
			23,065.92	70.74	28.97%	6,702.69
	26576-03	08/10/1998	1,456.37	4.47	28.97%	423.21

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S6-2101	26576-04	09/01/1998	2,015.52	6.18	28.97%	585.69
			126,537.81	388.09		\$36,770.44
68-W4-0020	42162	06/11/1998	117.36	46.91	28.97%	47.59
	42685	07/09/1998	453.28	181.20	28.97%	183.81
			56.66	22.65	28.97%	22.98
			109.76	43.88	28.97%	44.51
	43162	08/17/1998	40.16	16.05	28.97%	16.28
	43837	09/17/1998	0.50	0.20	28.97%	0.20
			777.72	310.89		\$315.37
68-W5-0019	24	10/06/1997	848.69	532.88	28.97%	400.24
			2,037.00	1,279.01	28.97%	960.65
			8,061.78	5,061.92	28.97%	3,801.94
	25	11/04/1997	7,369.53	4,627.26	28.97%	3,475.47
	26	12/08/1997	2,683.93	1,531.71	28.97%	1,221.27
	27	01/02/1998	216.53	123.57	28.97%	98.53
	28	02/04/1998	53.78	30.69	28.97%	24.47
	29	03/04/1998	363.44	207.41	28.97%	165.38
	30	04/01/1998	1,102.10	628.97	28.97%	501.49
			747.68	426.70	28.97%	340.22
	31	05/11/1998	1,300.32	742.09	28.97%	591.69
			447.32	255.28	28.97%	203.54
	32	06/04/1998	1,249.92	713.33	28.97%	568.75
			7,247.70	4,136.25	28.97%	3,297.93
			4,743.69	2,707.21	28.97%	2,158.53
	33	07/07/1998	1,099.41	627.43	28.97%	500.27
			-1,232.41	-703.33	28.97%	-560.78
			8,097.36	4,621.15	28.97%	3,684.55
	2ZZ	07/23/1998	217.60	124.18	28.97%	99.01
			187.82	107.19	28.97%	85.46
			28.16	16.07	28.97%	12.81

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs		
68-W5-0019	2ZZ	07/23/1998	72.15	41.18	28.97%	32.83		
			45.50	25.97	28.97%	20.70		
			344.35	196.52	28.97%	156.69		
	34	08/12/1998	472.39	269.59	28.97%	214.95		
			10,600.54	6,049.71	28.97%	4,823.58		
			1,113.13	635.26	28.97%	506.51		
	35	09/09/1998	1,210.71	690.95	28.97%	550.91		
			8.69	4.96	28.97%	3.95		
			5,696.00	3,250.70	28.97%	2,591.86		
			5,042.56	2,877.78	28.97%	2,294.52		
			2,400.00	1,369.68	28.97%	1,092.08		
			2,354.19	1,343.53	28.97%	1,071.23		
			76,231.56	44,552.80		\$34,991.23		
68-W9-8106	3	07/20/1998	66.52	47.65	28.97%	33.08		
	4	08/18/1998	2,050.51	1,468.88	28.97%	1,019.57		
	5	09/18/1998	1,121.06	803.07	28.97%	557.42		
			3,238.09	2,319.60		\$1,610.07		
780316NASA	92508	08/20/1998	217.56	0.00	28.97%	63.03		
			217.56	0.00		\$63.03		
780406NASA	92508	11/26/1997	239.28	0.00	28.97%	69.32		
			239.28	0.00		\$69.32		
Total Fiscal Year 1998 Other Direct Costs:			213,769.22	47,696.98		\$75,746.79		
Total Fiscal Year 1998:			356,841.62			\$103,377.09		

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARBALLAL, CHRISTINA	1999	20	107.89	28.32%	30.55
			107.89		\$30.55
COAKLEY, ROY W.	1999	06	34.21	28.32%	9.69
			34.21		\$9.69
HARKAY, JAMES D.	1999	04	138.37	28.32%	39.19
			138.37		\$39.19
KARRAS, GEORGE M.	1999	21	112.57	28.32%	31.88
		22	37.52	28.32%	10.63
			150.09		\$42.51
KHAN, MASOON A.	1999	01	65.43	28.32%	18.53
		02	65.42	28.32%	18.53
		03	588.78	28.32%	166.74
		04	588.78	28.32%	166.74
		05	523.35	28.32%	148.21
		06	163.54	28.32%	46.31
		07	65.42	28.32%	18.53
		08	170.60	28.32%	48.31
		09	784.81	28.32%	222.26
		10	716.57	28.32%	202.93
		12	102.36	28.32%	28.99
		13	136.49	28.32%	38.65
		14	409.47	28.32%	115.96
		15	34.12	28.32%	9.66
		16	648.26	28.32%	183.59
		18	341.19	28.32%	96.63
		19	136.47	28.32%	38.65

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KHAN, MASOOM A.	1999	20	307.07	28.32%	86.96
		23	68.23	28.32%	19.32
			5,916.36		\$1,675.50
KLIMCSAK, RAYMOND	1999	23	872.42	28.32%	247.07
			872.42		\$247.07
LYNES, CAROL	1999	23	1,100.11	28.32%	311.55
			1,100.11		\$311.55
MANNINO, PIETRO	1999	01	134.23	28.32%	38.01
		02	402.68	28.32%	114.04
		03	704.69	28.32%	199.57
		04	369.13	28.32%	104.54
		05	335.56	28.32%	95.03
		06	469.81	28.32%	133.05
		07	536.92	28.32%	152.06
		08	627.63	28.32%	177.74
		09	906.59	28.32%	256.75
		10	1,359.88	28.32%	385.12
		11	488.16	28.32%	138.25
		12	418.42	28.32%	118.50
		13	72.00	28.32%	20.39
			6,825.70		\$1,933.05
OLSEN, MARIAN C.	1999	11	86.30	28.32%	24.44
		13	86.31	28.32%	24.44
		17	388.34	28.32%	109.98
		18	302.03	28.32%	85.53
		24	186.66	28.32%	52.86

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
OLSEN, MARIAN C.	1999	26	93.34	28.32%	26.43
			1,142.98		\$323.68
ROONEY, JAMES P.	1999	04	47.17	28.32%	13.36
			47.17		\$13.36
SPRENGER, MARK D.	1999	02	305.18	28.32%	86.43
		03	87.19	28.32%	24.69
		10	90.86	28.32%	25.73
		23	136.29	28.32%	38.60
		24	90.85	28.32%	25.73
		25	45.42	28.32%	12.86
			755.79		\$214.04
STITT, CHRISTOPHER	1999	08	684.65	28.32%	193.89
		09	489.03	28.32%	138.49
		23	436.63	28.32%	123.65
		24	537.41	28.32%	152.19
			2,147.72		\$608.22
SUNDRAM, MUTHU S.	1999	13	197.79	28.32%	56.01
			39.55	28.32%	11.20
		14	98.90	28.32%	28.01
			19.78	28.32%	5.60
		15	118.67	28.32%	33.61
			39.55	28.32%	11.20
		16	197.77	28.32%	56.01
		19	65.42	28.32%	18.53
			87.22	28.32%	24.70
		25	109.03	28.32%	30.88

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SUNDRAM, MUTHU S.	1999	26	174.42 87.22	28.32% 28.32%	49.40 24.70
			1,235.32		\$349.85
TAYLOR, KAREN	1999	22	162.41 162.41	28.32%	45.99 \$45.99
WILSON, ERIC	1999	02	680.06	28.32%	192.59
		03	202.18	28.32%	57.26
		04	165.28	28.32%	46.81
		05	238.94 238.94 93.27 128.67 73.54 36.76	28.32% 28.32% 28.32% 28.32% 28.32% 28.32%	67.67 67.67 26.41 36.44 20.83 10.41
		06	362.35	28.32%	102.62
		08	146.62	28.32%	41.52
		09	212.02	28.32%	60.04
		10	172.44 269.84 154.19 38.31 287.38 2,799.47	28.32% 28.32% 28.32% 28.32% 28.32% 28.32%	48.84 76.42 43.67 10.85 81.39 792.81
		11	172.42	28.32%	48.83
			153.28	28.32%	43.41
			1,187.88	28.32%	336.41
		12	364.01	28.32%	103.09
		13	478.99 670.59 766.38	28.32% 28.32% 28.32%	135.65 189.91 217.04

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILSON, ERIC	1999	13	210.77	28.32%	59.69
		14	919.66	28.32%	260.45
			210.77	28.32%	59.69
			306.56	28.32%	86.82
			38.31	28.32%	10.85
		15	1,781.84	28.32%	504.62
			76.63	28.32%	21.70
			210.76	28.32%	59.69
			38.31	28.32%	10.85
		16	38.31	28.32%	10.85
			95.79	28.32%	27.13
			862.16	28.32%	244.16
			1,628.57	28.32%	461.21
		17	98.73	28.32%	27.96
			1,974.55	28.32%	559.19
			39.48	28.32%	11.18
		18	671.34	28.32%	190.12
			39.48	28.32%	11.18
			572.62	28.32%	162.17
		19	1,895.57	28.32%	536.83
			157.97	28.32%	44.74
			533.13	28.32%	150.98
		20	19.75	28.32%	5.59
			157.97	28.32%	44.74
			1,569.54	28.32%	444.49
			98.73	28.32%	27.96
		21	236.95	28.32%	67.10
			592.36	28.32%	167.76
			98.72	28.32%	27.96
		22	167.84	28.32%	47.53
			39.48	28.32%	11.18
			612.11	28.32%	173.35
			730.58	28.32%	206.90
		23	772.46	28.32%	218.76

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILSON, ERIC	1999	23	367.97	28.32%	104.21
			251.05	28.32%	71.10
			28,210.63		\$7,989.28

Total Fiscal Year 1999 Payroll Direct Costs: 48,847.17 \$13,833.53TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MANNINO, PIETRO	9902DH0339	04/27/1999	16.90	28.32%	4.79
WILSON, ERIC	9902DH0549	08/31/1999	93.09	28.32%	26.36
			93.09		\$26.36

Total Fiscal Year 1999 Travel Direct Costs: 109.99 \$31.15OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-C4-0022	226	02/16/1999	1,683.59	0.00	28.32%	476.79
	228	03/12/1999	641.51	0.00	28.32%	181.68
			2,325.10	0.00		\$658.47
68-C5-0065	53	11/06/1998	655.97	0.00	28.32%	185.77
	54	12/02/1998	115.17	0.00	28.32%	32.62

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-C5-0065	57	12/15/1998	19.53	0.00	28.32%	5.53
			790.67	0.00		\$223.92
68-D4-0104	1-29	09/10/1999	1,254.26	677.10	28.32%	546.96
			1,254.26	677.10		\$546.96
68-D5-0026	24580	09/02/1999	10,504.00	5,670.49	28.32%	4,580.62
	24579	09/02/1999	11,040.20	5,959.95	28.32%	4,814.44
	24583	09/02/1999	9,080.80	4,902.19	28.32%	3,959.98
	24584	09/02/1999	2,621.00	1,414.92	28.32%	1,142.97
	24581	09/02/1999	8,419.60	4,545.25	28.32%	3,671.65
	24582	09/02/1999	8,955.80	4,834.71	28.32%	3,905.47
			50,621.40	27,327.51		\$22,075.13
68-D6-0002	06179632	09/01/1999	2,466.78	2,401.30	28.32%	1,378.64
	06183026	09/21/1999	1,032.48	1,005.07	28.32%	577.03
			3,499.26	3,406.37		\$1,955.67
68-R2-9904	1-02	05/26/1999	542.16	0.00	28.32%	153.54
	1-05	07/13/1999	429.12	0.00	28.32%	121.53
	1-06	07/30/1999	276.32	0.00	28.32%	78.25
			1,247.60	0.00		\$353.32
68-S6-2101	26576-05	10/05/1998	4,253.10	13.04	28.32%	1,208.17
			3,462.19	10.62	28.32%	983.50
	26576-06	12/07/1998	887.11	4.80	28.32%	252.59
	26576-07	01/15/1999	701.18	3.80	28.32%	199.65
	26576-08	02/22/1999	1,721.06	9.32	28.32%	490.04
	26576-09	03/08/1999	144.33	0.78	28.32%	41.10

Certified By Financial Management Office

EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S6-2101	26576-10	04/21/1999	28,837.96	156.19	28.32%	8,211.14
	26576-11	05/19/1999	2,293.22	12.42	28.32%	652.96
			172.25	0.93	28.32%	49.04
	26576-12	06/10/1999	1,001.07	5.42	28.32%	285.04
	26576-13	08/02/1999	1,157.87	6.27	28.32%	329.68
	26576-14	09/13/1999	2,893.74	15.67	28.32%	823.94
			47,525.08	239.26		\$13,526.85
68-W5-0019	36	10/08/1998	398.36	227.34	28.32%	177.20
			535.20	305.44	28.32%	238.07
	37	10/13/1998	1,434.49	818.66	28.32%	638.09
	39	11/12/1998	3,784.18	2,159.62	28.32%	1,683.28
			749.26	427.60	28.32%	333.29
	38	11/12/1998	-5,674.12	-3,238.21	28.32%	-2,523.97
			-21.88	-12.49	28.32%	-9.73
			25,608.95	14,614.98	28.32%	11,391.42
			3,996.43	2,280.75	28.32%	1,777.70
			196.93	112.39	28.32%	87.60
	39	11/12/1998	347.47	198.30	28.32%	154.56
	3ZZ	12/08/1998	-0.42	-0.19	28.32%	-0.17
	42	12/08/1998	85.15	38.88	28.32%	35.13
	3ZZ	12/08/1998	-61.77	-28.20	28.32%	-25.48
			-80.01	-36.53	28.32%	-33.00
	42	12/08/1998	334.75	152.83	28.32%	138.08
			131.82	60.18	28.32%	54.37
	4ZZ	01/04/1999	-6.09	-2.78	28.32%	-2.51
			-143.57	-65.55	28.32%	-59.22
			-33.17	-15.14	28.32%	-13.68
	5ZZ	01/04/1999	-19.61	-8.95	28.32%	-8.09
			-92.84	-42.39	28.32%	-38.30
			-7.17	-3.27	28.32%	-2.96
	44	01/04/1999	926.90	423.18	28.32%	382.34
	4ZZ	01/04/1999	-338.87	-154.71	28.32%	-139.78

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0019	4ZZ	01/04/1999	-31.90	-14.56	28.32%	-13.16
			-18.42	-8.41	28.32%	-7.60
	44	01/04/1999	61.89	28.26	28.32%	25.53
			143.31	65.43	28.32%	59.12
			0.86	0.39	28.32%	0.35
	45	02/11/1999	208.00	94.96	28.32%	85.80
	46	02/11/1999	425.09	194.08	28.32%	175.35
			480.51	219.38	28.32%	198.21
			1,035.90	472.95	28.32%	427.31
			94.53	43.16	28.32%	38.99
	6ZZ	02/11/1999	-4.89	-2.23	28.32%	-2.02
			-5.27	-2.41	28.32%	-2.17
			-1.02	-0.47	28.32%	-0.42
	47	03/11/1999	1,052.12	480.35	28.32%	434.00
			2,011.10	918.18	28.32%	829.57
			739.16	337.47	28.32%	304.90
	48	04/07/1999	1,949.33	889.98	28.32%	804.09
			287.54	131.28	28.32%	118.61
			422.85	193.06	28.32%	174.43
	49	05/13/1999	9.17	4.19	28.32%	3.78
	50	05/13/1999	117.50	53.65	28.32%	48.47
			5,799.71	2,647.90	28.32%	2,392.36
			75.54	34.49	28.32%	31.16
			61.89	28.26	28.32%	25.53
	51	06/07/1999	953.45	435.31	28.32%	393.30
			41.25	18.83	28.32%	17.01
			3,503.12	1,599.38	28.32%	1,445.03
	52	07/06/1999	3,960.00	1,807.97	28.32%	1,633.49
			770.00	351.55	28.32%	317.62
			1,087.00	496.28	28.32%	448.38
			664.36	303.32	28.32%	274.05
			1,175.23	536.56	28.32%	484.78
			255.20	116.51	28.32%	105.27
	53	08/06/1999	966.02	441.04	28.32%	398.48

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0019	53	08/06/1999	7,580.70	3,461.03	28.32%	3,127.02
	54	09/08/1999	688.44	314.31	28.32%	283.98
			1,130.14	515.97	28.32%	466.18
			69,739.78	35,419.14		\$29,781.02
Total Fiscal Year 1999 Other Direct Costs:			177,003.15	67,069.38		\$69,121.34
Total Fiscal Year 1999:			293,029.69			\$82,986.02

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COAKLEY, ROY W.	2000	24	138.35	23.46%	32.46
		25	138.35	23.46%	32.46
		26	59.29	23.46%	13.91
			335.99		\$78.83
CONFORTINI, ANDREW	2000	05	596.42	23.46%	139.92
		06	74.54	23.46%	17.49
		07	74.54	23.46%	17.49
			745.50		\$174.90
KHAN, MASOON A.	2000	02	136.47	23.46%	32.02
		03	341.19	23.46%	80.04
		04	580.01	23.46%	136.07
		05	1,023.58	23.46%	240.13
		06	136.47	23.46%	32.02
		11	107.29	23.46%	25.17
		12	71.55	23.46%	16.79

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KHAN, MASOOM A.	2000	13	357.66	23.46%	83.91
		14	715.30	23.46%	167.81
		15	214.60	23.46%	50.35
		22	143.05	23.46%	33.56
		23	500.71	23.46%	117.47
		24	107.29	23.46%	25.17
		27	191.55	23.46%	44.94
			4,626.72		\$1,085.45
MAGRIPLES, NICHOLAS	2000	23	128.61	23.46%	30.17
		24	300.12	23.46%	70.41
		25	1,243.34	23.46%	291.69
		26	171.52	23.46%	40.24
		27	771.71	23.46%	181.04
			171.50	23.46%	40.23
			2,786.80		\$653.78
OLSEN, MARIAN C.	2000	01	280.00	23.46%	65.69
		02	513.34	23.46%	120.43
			793.34		\$186.12
SAVINO, RICHARD	2000	13	296.79	23.46%	69.63
		14	222.59	23.46%	52.22
		15	148.40	23.46%	34.81
		16	74.20	23.46%	17.41
			741.98		\$174.07
SESSI, PATRICIA	2000	13	172.94	23.46%	40.57
		14	172.94	23.46%	40.57
		16	389.10	23.46%	91.28

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SEPPI, PATRICIA	2000	17	86.47	23.46%	20.29
			821.45		\$192.71
SUNDRAM, MUTHU S.	2000	02	87.22	23.46%	20.46
		04	545.09	23.46%	127.88
			65.42	23.46%	15.35
		19	189.79	23.46%	44.52
			887.52		\$208.21
TUCKER, WILLIAM C.	2000	09	547.37	23.46%	128.41
		10	218.94	23.46%	51.36
		11	164.21	23.46%	38.52
		12	54.74	23.46%	12.84
			985.26		\$231.13
WILSON, ERIC	2000	01	434.40	23.46%	101.91
			315.92	23.46%	74.11
		02	138.22	23.46%	32.43
			157.97	23.46%	37.06
		03	513.45	23.46%	120.46
			59.26	23.46%	13.90
		05	118.48	23.46%	27.80
			39.49	23.46%	9.26
			236.97	23.46%	55.59
		06	138.23	23.46%	32.43
			39.48	23.46%	9.26
			414.65	23.46%	97.28
		08	83.32	23.46%	19.55
			166.64	23.46%	39.09
			20.82	23.46%	4.88
		12	83.32	23.46%	19.55

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILSON, ERIC	2000	12	1,857.30	23.46%	435.72
			41.66	23.46%	9.77
		13	62.50	23.46%	14.66
			20.83	23.46%	4.89
			2,251.33	23.46%	528.16
		16	20.83	23.46%	4.89
			229.14	23.46%	53.76
			208.30	23.46%	48.87
		18	21.44	23.46%	5.03
		26	64.35	23.46%	15.10
			643.38	23.46%	150.94
			8,381.68		\$1,966.35
Total Fiscal Year 2000 Payroll Direct Costs:			21,106.24		\$4,951.55

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-D4-0104	1-30	10/14/1999	171.21	78.63	23.46%	58.61
	3-2	09/05/2000	451.98	207.57	23.46%	154.73
			41.50	19.06	23.46%	14.21
			664.69	305.26		\$227.55
68-D6-0002	ESTE9901	10/29/1999	36.14	35.18	23.46%	16.73
			36.14	35.18		\$16.73

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D6-0063	70856	07/28/2000	5,117.17	2,350.08	23.46%	1,751.82
			5,117.17	2,350.08		\$1,751.82
68-R2-9904	1-10	11/26/1999	140.24	0.00	23.46%	32.90
	1-11	01/04/2000	90.00	0.00	23.46%	21.11
	1-13	03/01/2000	401.92	0.00	23.46%	94.29
	2-1	06/06/2000	735.56	0.00	23.46%	172.56
	2-2A	07/20/2000	5.55	0.00	23.46%	1.30
	2-3	08/02/2000	668.24	0.00	23.46%	156.77
	2-4	08/28/2000	695.59	0.00	23.46%	163.19
			2,737.10	0.00		\$642.12
68-S2-9908	38669-01	06/07/2000	43,516.07	1,567.49	23.46%	10,576.60
	38669-02	07/17/2000	14,845.36	534.74	23.46%	3,608.17
			58,361.43	2,102.23		\$14,184.77
68-S3-2001	20072-G&A	06/26/2000	29.00	1.04	23.46%	7.05
			29.00	1.04		\$7.05
68-S6-2101	26576-15	01/18/2000	3,792.47	16.43	23.46%	893.57
	26576-16	06/06/2000	1,462.87	6.34	23.46%	344.68
			5,255.34	22.77		\$1,238.25
68-W0-0085	615-MBTL25	08/30/2000	1,410.75	647.89	23.46%	482.96
	615-MBTL24	08/31/2000	1,235.00	567.18	23.46%	422.79
	615-MBTL46	09/05/2000	590.75	271.30	23.46%	202.24
			3,236.50	1,486.37		\$1,107.99

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0019	56	10/06/1999	43.86	20.02	23.46%	14.99
	55	10/06/1999	45.87	20.94	23.46%	15.67
	56	10/06/1999	959.47	438.05	23.46%	327.86
			2,793.44	1,275.37	23.46%	954.54
	55	10/06/1999	17.37	7.93	23.46%	5.94
	59	11/10/1999	1,763.53	805.15	23.46%	602.61
			1,151.94	525.93	23.46%	393.63
			175.42	80.09	23.46%	59.94
			1,081.04	493.56	23.46%	369.40
	62	12/09/1999	-526.44	-240.35	23.46%	-179.89
			6,441.95	2,941.12	23.46%	2,201.27
			10.61	4.84	23.46%	3.62
	64	01/11/2000	1,020.59	465.96	23.46%	348.74
			863.93	394.43	23.46%	295.21
			96.38	44.00	23.46%	32.93
	66	02/10/2000	276.20	126.10	23.46%	94.38
			1,453.43	663.58	23.46%	496.65
	68	03/08/2000	588.19	268.54	23.46%	200.99
			324.26	148.04	23.46%	110.80
	70	04/04/2000	168.98	77.15	23.46%	57.74
			558.46	254.97	23.46%	190.83
	73	05/08/2000	3,149.24	1,437.81	23.46%	1,076.12
	74	06/09/2000	32.13	14.67	23.46%	10.98
			96.38	44.00	23.46%	32.93
	76	07/06/2000	751.22	342.98	23.46%	256.70
	78	08/09/2000	187.88	85.78	23.46%	64.20
			23,525.33	10,740.66		\$8,038.78

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9077	I00-4265	09/26/2000	11,392.00	5,231.82	23.46%	3,899.95
			11,392.00	5,231.82		\$3,899.95
Total Fiscal Year 2000 Other Direct Costs:			<u>110,354.70</u>	<u>22,275.41</u>		<u>\$31,115.01</u>
Total Fiscal Year 2000:			<u>153,736.35</u>			<u>\$36,066.56</u>

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, STEPHANIE D.	2001	13	65.33	28.18%	18.41
			65.33		\$18.41
CAHILL, RICHARD	2001	09	<u>413.32</u>	28.18%	<u>116.47</u>
			<u>413.32</u>		<u>\$116.47</u>
COAKLEY, ROY W.	2001	01	19.75	28.18%	5.57
		04	101.90	28.18%	28.72
		05	448.38	28.18%	126.35
			<u>570.03</u>		<u>\$160.64</u>
ERGENER, DENISE	2001	13	26.97	28.18%	7.60
			26.97		\$7.60
KHAN, MASOON A.	2001	01	344.79	28.18%	97.16
		05	76.52	28.18%	21.56

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KHAN, MASOOM A.	2001	24	119.92	28.18%	33.79
			541.23		\$152.51
MAGRIPLES, NICHOLAS	2001	01	42.89	28.18%	12.09
		02	257.19	28.18%	72.48
		03	171.45	28.18%	48.31
		04	214.32	28.18%	60.40
		05	814.37	28.18%	229.49
		06	128.59	28.18%	36.24
		07	85.72	28.18%	24.16
		09	89.56	28.18%	25.24
		10	313.46	28.18%	88.33
		11	179.12	28.18%	50.48
		12	44.78	28.18%	12.62
		24	89.56	28.18%	25.24
		25	1,075.26	28.18%	303.01
			3,506.27		\$988.09
MCVEIGH, JOSEPH E.	2001	03	106.94	28.18%	30.14
		07	224.52	28.18%	63.27
		11	58.59	28.18%	16.51
			390.05		\$109.92
OLSEN, MARIAN C.	2001	01	147.45	28.18%	41.55
		06	184.76	28.18%	52.07
			332.21		\$93.62

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PENSAK, MINDY J.	2001	11	42.43	28.18%	11.96
			42.43		\$11.96
STITT, CHRISTOPHER	2001	09	569.18	28.18%	160.39
		10	342.30	28.18%	96.46
		11	380.35	28.18%	107.18
		13	227.68	28.18%	64.16
			1,519.51		\$428.19
SUNDRAM, MUTHU S.	2001	14	494.72	28.18%	139.41
		23	586.41	28.18%	165.25
		24	968.83	28.18%	273.02
		25	969.22	28.18%	273.13
			3,019.18		\$850.81
TAWADROS, WAGIHZAKI G	2001	02	132.12	28.18%	37.23
		03	44.04	28.18%	12.41
			176.16		\$49.64
VERMA, AKHILESHWAR	2001	23	329.93	28.18%	92.97
			329.93		\$92.97
WILSON, ERIC	2001	02	470.67	28.18%	132.63
		03	64.19	28.18%	18.09
			1,026.93	28.18%	289.39
		05	85.58	28.18%	24.12
		06	42.79	28.18%	12.06
		09	44.71	28.18%	12.60
		10	67.06	28.18%	18.90

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILSON, ERIC	2001	11	581.20	28.18%	163.78
		12	245.91	28.18%	69.30
		13	692.96	28.18%	195.28
		14	670.60	28.18%	188.98
		15	156.48	28.18%	44.10
		16	162.17	28.18%	45.70
		17	715.32	28.18%	201.58
		18	22.35	28.18%	6.30
			290.59	28.18%	81.89
		19	111.77	28.18%	31.50
			849.52	28.18%	239.39
		20	44.71	28.18%	12.60
		21	89.41	28.18%	25.20
		22	111.76	28.18%	31.49
			1,788.30	28.18%	503.94
		23	67.05	28.18%	18.89
			983.55	28.18%	277.16
		24	558.84	28.18%	157.48
			44.71	28.18%	12.60
		25	134.20	28.18%	37.82
			44.74	28.18%	12.61
			10,168.07		\$2,865.38
Total Fiscal Year 2001 Payroll Direct Costs:			21,100.69		\$5,946.21

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MANNINO, PIETRO	0002DH0500	10/19/2000	25.50	28.18%	7.19
			25.50		\$7.19
Total Fiscal Year 2001 Travel Direct Costs:			25.50		\$7.19

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-D4-0104	3-3	10/03/2000	629.93	349.97	28.18%	276.14
			889.25	494.05	28.18%	389.81
	4-1	11/02/2000	967.69	537.63	28.18%	424.20
			11.17	6.21	28.18%	4.90
	3-4	11/03/2000	1,860.06	1,033.40	28.18%	815.38
			319.92	177.74	28.18%	140.24
	4-2	11/30/2000	3,582.38	1,990.28	28.18%	1,570.38
	4-3	12/28/2000	1,440.45	800.28	28.18%	631.44
	4-4	02/12/2001	159.82	88.79	28.18%	70.06
	4-5	03/01/2001	133.76	74.31	28.18%	58.63
4-7	4-7	05/04/2001	26.93	14.96	28.18%	11.80
	35	05/25/2001	10.29	5.72	28.18%	4.51
	5-3	06/29/2001	26.93	14.96	28.18%	11.80
			10,058.58	5,588.30		\$4,409.29
68-D6-0002	06223755	10/19/2000	91.21	88.79	28.18%	50.72
	06226826	12/11/2000	702.70	684.05	28.18%	390.79
	06230961	12/26/2000	208.91	203.36	28.18%	116.18
			1,002.82	976.20		\$557.69
68-D6-0063	71283	10/17/2000	299.25	166.26	28.18%	131.18

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D6-0063	71630	12/20/2000	3,249.82	1,805.52	28.18%	1,424.59
			4,829.93	2,683.39	28.18%	2,117.25
	71684	12/26/2000	4,588.50	2,549.26	28.18%	2,011.42
	71630A	06/14/2001	99.75	55.42	28.18%	43.73
			13,067.25	7,259.85		\$5,728.17
68-D7-0005	238	10/12/2000	958.34	532.43	28.18%	420.10
	245	10/24/2000	1,916.68	1,064.86	28.18%	840.20
	253	11/06/2000	479.16	266.21	28.18%	210.05
	264	11/28/2000	4,911.53	2,728.73	28.18%	2,153.03
			8,265.71	4,592.23		\$3,623.38
68-R2-9904	2-7	12/04/2000	14.74	0.00	28.18%	4.15
	2-9	01/31/2001	29.49	0.00	28.18%	8.31
	2-14	07/17/2001	25.42	0.00	28.18%	7.16
			69.65	0.00		\$19.62
68-S2-9908	38669-03	11/27/2000	5,334.99	192.17	28.18%	1,557.55
			5,334.99	192.17		\$1,557.55
68-W0-0082	3751	12/26/2000	1,713.75	952.12	28.18%	751.24
	3810	12/28/2000	438.75	243.76	28.18%	192.33
			2,152.50	1,195.88		\$943.57
68-W0-0085	815-MBTL75	10/17/2000	1,980.75	1,100.46	28.18%	868.28
	615-MBTL46A	03/20/2001	60.00	33.33	28.18%	26.30
			2,040.75	1,133.79		\$894.58

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0086	T3400	11/27/2000	1,015.71	564.30	28.18%	445.25
	T3396	11/27/2000	1,819.31	1,010.76	28.18%	797.51
	T3438	12/19/2000	1,522.10	845.64	28.18%	667.23
	T3425	01/29/2001	1,063.66	590.94	28.18%	466.27
			5,420.78	3,011.64		\$2,376.26
68-W0-0088	771069	10/25/2000	2,551.95	1,417.80	28.18%	1,118.68
	771071	10/25/2000	1,481.95	823.34	28.18%	649.63
	771070	10/25/2000	2,444.95	1,358.36	28.18%	1,071.77
			6,478.85	3,599.50		\$2,840.08
68-W0-0089	891147	10/31/2000	2,719.15	1,510.69	28.18%	1,191.97
	891152	11/06/2000	1,767.15	981.79	28.18%	774.65
	891157	11/15/2000	528.65	293.71	28.18%	231.74
	891156	11/15/2000	2,507.00	1,392.83	28.18%	1,098.97
	891173	12/19/2000	1,291.65	717.61	28.18%	566.21
			8,813.60	4,896.63		\$3,863.54
68-W0-0113	4-LOT0001	01/03/2001	2,085.29	602.19	28.18%	757.33
	10LOT0001	07/02/2001	775.77	224.03	28.18%	281.74
	11-LOT0001	08/09/2001	3,809.35	1,100.07	28.18%	1,383.47
	12-LOT0001	09/05/2001	578.50	167.06	28.18%	210.10
			7,248.91	2,093.35		\$2,632.64
68-W9-9023	269A	12/08/2000	5,065.80	2,814.44	28.18%	2,220.65
			5,065.80	2,814.44		\$2,220.65
68-W9-9066	200645	11/17/2000	12,544.00	6,969.15	28.18%	5,498.81
	200640	11/17/2000	11,534.00	6,408.01	28.18%	5,056.06

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-9066	200650	11/17/2000	6,644.00	3,691.25	28.18%	2,912.47
	200640RE	01/11/2001	10.00	5.56	28.18%	4.38
			30,732.00	17,073.97		\$13,471.72
68-W9-9070	3052	10/24/2000	1,712.00	951.15	28.18%	750.48
	3188	11/06/2000	10,491.60	5,828.88	28.18%	4,599.11
	3204	11/09/2000	3,019.60	1,677.62	28.18%	1,323.68
			15,223.20	8,457.65		\$6,673.27
68-W9-9075	71368	11/07/2000	1,559.20	866.25	28.18%	683.49
	71367	11/14/2000	12,172.00	6,762.47	28.18%	5,335.73
			13,731.20	7,628.72		\$6,019.22
68-W9-9076	71229	10/18/2000	1,130.40	628.02	28.18%	495.52
	71230	10/18/2000	9,920.80	5,511.76	28.18%	4,348.90
	71420	11/14/2000	1,559.20	866.25	28.18%	683.49
	71421	11/15/2000	12,815.20	7,119.82	28.18%	5,617.69
			25,425.60	14,125.85		\$11,145.60
68-W9-9079	27691	12/06/2000	14,896.60	8,276.19	28.18%	6,530.09
			14,896.60	8,276.19		\$6,530.09
Total Fiscal Year 2001 Other Direct Costs:			175,028.79	92,916.36		\$75,506.92
Total Fiscal Year 2001:			289,071.34			\$81,460.32

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ABDUS-SALAAM, KATHLEEN	2002	20	215.01	29.39%	63.19
		21	107.52	29.39%	31.60
		22	179.18	29.39%	52.66
		23	143.35	29.39%	42.13
			645.06		\$189.58
BENROUBI, ALBERT J.	2002	11	37.45	29.39%	11.01
			37.45		\$11.01
CAHILL, RICHARD	2002	03	229.62	29.39%	67.49
		04	183.69	29.39%	53.99
		05	91.85	29.39%	26.99
		06	137.77	29.39%	40.49
		10	96.64	29.39%	28.40
		11	96.64	29.39%	28.40
		18	96.64	29.39%	28.40
			932.85		\$274.16
GORDON, MICHAEL T.	2002	15	402.29	29.39%	118.23
		16	359.93	29.39%	105.78
			762.22		\$224.01
KHAN, MASOOM A.	2002	20	934.55	29.39%	274.66
		21	127.44	29.39%	37.45
			1,061.99		\$312.11
MELLOTT, DEBORAH L.	2002	21	89.13	29.39%	26.20

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MELLOTT, DEBORAH L.	2002	25	29.41	29.39%	8.64
			118.54		\$34.84
POWELL, SHERI D.	2002	15	113.66	29.39%	33.40
			113.66		\$33.40
SUNDRAM, MUTHU S.	2002	11	376.55	29.39%	110.67
		12	914.49	29.39%	268.77
		17	188.28	29.39%	55.34
		18	80.70	29.39%	23.72
		19	221.55	29.39%	65.11
			1,781.57		\$523.61
VELEZ, JO-ANN	2002	16	44.56	29.39%	13.10
			44.56		\$13.10
WILSON, ERIC	2002	11	117.97	29.39%	34.67
		13	23.60	29.39%	6.94
			141.57		\$41.61
Total Fiscal Year 2002 Payroll Direct Costs:			5,639.47		\$1,657.43

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SUNDRAM, MUTHU S.	0202LH0088	07/19/2002	17.49	29.39%	5.14
			17.49		\$5.14
Total Fiscal Year 2002 Travel Direct Costs:			17.49		\$5.14
			<u>17.49</u>		<u>\$5.14</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-D4-0104	1-34R2	04/15/2002	85.76	49.99	29.39%	39.90
	5-9	06/11/2002	3.66	2.13	29.39%	1.70
	3-8	06/11/2002	148.62	86.63	29.39%	69.14
	4-12	06/11/2002	776.76	452.75	29.39%	361.35
			1,014.80	591.50		\$472.09
68-S2-0117	25	05/29/2002	98.75	0.00	29.39%	29.02
	26	06/07/2002	197.50	0.00	29.39%	58.05
	29	07/16/2002	446.50	0.00	29.39%	131.23
	30	08/02/2002	995.00	0.00	29.39%	292.43
	31	08/13/2002	518.75	0.00	29.39%	152.46
	32	09/03/2002	724.90	0.00	29.39%	213.05
	33	09/13/2002	1,695.88	0.00	29.39%	498.42
	34	09/27/2002	1,768.80	0.00	29.39%	519.85
			6,446.08	0.00		\$1,894.51
68-W0-0113	13-LOT0003	10/15/2001	1,820.68	525.78	29.39%	689.62

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0113	14-LOT0002	10/15/2001	1,984.86	573.19	29.39%	751.81
			3,805.54	1,098.97		\$1,441.43
Total Fiscal Year 2002 Other Direct Costs:			<u>11,266.42</u>	<u>1,690.47</u>		<u>\$3,808.03</u>
Total Fiscal Year 2002:			<u>18,613.85</u>			<u>\$5,470.60</u>

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COAKLEY, ROY W.	2003	22	84.02	30.30%	25.46
			84.02		\$25.46
ECHOLS, CECILIA R.	2003	20	48.18	30.30%	14.60
		21	144.55	30.30%	43.80
			<u>192.73</u>		<u>\$58.40</u>
ESCOBAR, ELBA N.	2003	23	1,243.67	30.30%	376.83
		24	951.94	30.30%	288.44
			<u>2,195.61</u>		<u>\$665.27</u>
FLANAGAN, SARAH P.	2003	05	806.98	30.30%	244.51
		11	181.89	30.30%	55.11
		16	441.63	30.30%	133.81
		17	1,009.44	30.30%	305.86
		18	63.09	30.30%	19.12
			662.44	30.30%	200.72
		19	31.55	30.30%	9.56

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EPA Indirect Costs

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Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2003	19	473.17	30.30%	143.37
		20	504.72	30.30%	152.93
		21	914.79	30.30%	277.18
		22	252.36	30.30%	76.47
		24	63.09	30.30%	19.12
			5,405.15		\$1,637.76
KHAN, MASOOM A.	2003	02	87.23	30.30%	26.43
			87.23		\$26.43
LEGARE, AMY R.	2003	23	376.99	30.30%	114.23
		25	532.95	30.30%	161.48
			909.94		\$275.71
MELLOTT, DEBORAH L.	2003	06	55.81	30.30%	16.91
		17	63.07	30.30%	19.11
		18	31.53	30.30%	9.55
		19	102.09	30.30%	30.93
			252.50		\$76.50
SESSI, PATRICIA	2003	10	477.83	30.30%	144.78
		11	106.19	30.30%	32.18
			584.02		\$176.96
SMITH, CRAIG W.	2003	24	643.37	30.30%	194.94
		25	772.05	30.30%	233.93

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, CRAIG W.	2003	26	128.67	30.30%	38.99
			1,544.09		\$467.86
STURGEON, JOHN R.	2003	25	744.55	30.30%	225.60
		26	29.79	30.30%	9.03
			774.34		\$234.63
VELEZ, JO-ANN	2003	24	46.16	30.30%	13.99
		25	46.16	30.30%	13.99
			92.32		\$27.98
ZELLER, CRAIG R.	2003	25	916.31	30.30%	277.64
			916.31		\$277.64
ZIMMERMANN, ELIZABETH	2003	13	111.79	30.30%	33.87
		16	23.97	30.30%	7.26
		17	23.97	30.30%	7.26
		18	47.95	30.30%	14.53
		19	83.90	30.30%	25.42
		20	143.81	30.30%	43.57
		22	95.86	30.30%	29.05
			531.25		\$160.96
Total Fiscal Year 2003 Payroll Direct Costs:			13,569.51		\$4,111.56

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JONES, JERRY N.	TM0138017	09/04/2003	639.27	30.30%	193.70
			639.27		\$193.70
LEGARE, AMY R.	TM0139564	09/30/2003	337.87	30.30%	102.37
			337.87		\$102.37
STURGEON, JOHN R.	TM0143360	09/16/2003	411.13	30.30%	124.57
			411.13		\$124.57
ZELLER, CRAIG R.	TM0141957	09/15/2003	555.77	30.30%	168.39
			555.77		\$168.39
Total Fiscal Year 2003 Travel Direct Costs:			<u>1,944.04</u>		<u>\$589.03</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
380603NASX	HD4297	09/24/2003	1,369.44	0.00	30.30%	414.94
			1,369.44	0.00		\$414.94
68-D4-0104	4-13	03/31/2003	92.26	61.30	30.30%	46.53
			92.26	61.30		\$46.53
68-S2-0117	35	10/21/2002	645.33	0.00	30.30%	195.53
			1,628.52	0.00	30.30%	493.44
	36	10/29/2002	458.92	0.00	30.30%	139.05
	39	12/13/2002	70.50	0.00	30.30%	21.36

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S2-0117	43	01/30/2003	37.50	0.00	30.30%	11.36
	44	02/11/2003	112.50	0.00	30.30%	34.09
	47	03/26/2003	140.63	0.00	30.30%	42.61
	52	05/22/2003	39.13	0.00	30.30%	11.86
	56	07/07/2003	107.08	0.00	30.30%	32.45
	57	07/17/2003	122.08	0.00	30.30%	36.99
	59	08/13/2003	187.39	0.00	30.30%	56.78
			3,549.58	0.00		\$1,075.52
Total Fiscal Year 2003 Other Direct Costs:			5,011.28	61.30		\$1,536.99
Total Fiscal Year 2003:			20,586.13			\$6,237.58

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BUDROE, THOMAS P.	2004	18	617.91	27.36%	169.06
		19	449.39	27.36%	122.95
		20	674.08	27.36%	184.43
		21	112.35	27.36%	30.74
		22	842.61	27.36%	230.54
		23	112.35	27.36%	30.74
		24	786.43	27.36%	215.17
		25	112.34	27.36%	30.74
		26	2,640.16	27.36%	722.35
		27	1,235.81	27.36%	338.12
			7,583.43		\$2,074.84
FLANAGAN, SARAH P.	2004	09	1,036.75	27.36%	283.65
		10	1,943.91	27.36%	531.85

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2004	11	2,170.71	27.36%	593.91
		12	388.79	27.36%	106.37
		14	132.71	27.36%	36.31
		16	66.35	27.36%	18.15
		19	398.13	27.36%	108.93
		20	199.07	27.36%	54.47
			630.36	27.36%	172.47
		21	66.35	27.36%	18.15
		22	66.35	27.36%	18.15
		25	132.71	27.36%	36.31
			33.18	27.36%	9.08
		27	199.06	27.36%	54.46
			7,464.43		\$2,042.26
HAKLAR, JAMES S.	2004	22	536.58	27.36%	146.81
			536.58		\$146.81
HRICZKO, BONITA L.	2004	26	492.27	27.36%	134.69
			492.27		\$134.69
LEGARE, AMY R.	2004	16	27.96	27.36%	7.65
			27.96		\$7.65
MANNINO, PIETRO	2004	25	360.80	27.36%	98.71
			360.80		\$98.71

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NORTHRIDGE, MICHAEL A.	2004	23	18.67	27.36%	5.11
			18.67		\$5.11
VELEZ, JO-ANN	2004	03	69.25	27.36%	18.95
			69.25		\$18.95
WILSON, ERIC	2004	03	662.03	27.36%	181.13
		04	152.78	27.36%	41.80
		05	1,374.95	27.36%	376.19
		06	101.86	27.36%	27.87
			1,222.18	27.36%	334.39
		08	203.20	27.36%	55.60
		11	130.67	27.36%	35.75
			3,847.67		\$1,052.73
ZIMMERMANN, ELIZABETH	2004	05	49.65	27.36%	13.58
			49.65		\$13.58
Total Fiscal Year 2004 Payroll Direct Costs:			20,450.71		\$5,595.33

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, CRAIG W.	TM0141763	11/05/2003	394.45	27.36%	107.93
			394.45		\$107.93
Total Fiscal Year 2004 Travel Direct Costs:			394.45		\$107.93

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S2-0117	63	10/09/2003	22.48	0.00	27.36%	6.15
	66	11/24/2003	14.62	0.00	27.36%	4.00
	67	12/08/2003	716.57	0.00	27.36%	196.05
	71	02/02/2004	58.46	0.00	27.36%	15.99
	74	03/16/2004	267.70	0.00	27.36%	73.24
	75	03/24/2004	22.69	0.00	27.36%	6.21
	78	05/12/2004	44.95	0.00	27.36%	12.30
	80	06/09/2004	214.16	0.00	27.36%	58.59
	81	06/23/2004	54.18	0.00	27.36%	14.82
	83	07/20/2004	688.48	0.00	27.36%	188.37
	84	07/28/2004	2,366.24	0.00	27.36%	647.40
	85	08/11/2004	859.28	0.00	27.36%	235.10
	86	08/27/2004	235.36	0.00	27.36%	64.39
	87	09/09/2004	1,246.14	0.00	27.36%	340.94
			6,811.31	0.00		\$1,863.55
68-W0-0113	51-LOT0007	01/02/2004	1,662.79	480.18	27.36%	586.32
	52-LOT0007	02/06/2004	7,335.47	2,118.35	27.36%	2,586.57
	52-LOT0008	02/06/2004	84.14	24.30	27.36%	29.67
	53-LOT0007	03/03/2004	242.99	70.17	27.36%	85.68
	54-LOT0007	03/31/2004	544.67	157.29	27.36%	192.06
	54-LOT0008	04/29/2004	3,032.43	875.71	27.36%	1,069.27
	55-LOT0007	05/06/2004	38.66	11.16	27.36%	13.63
	55-LOT0008	05/06/2004	1,532.75	442.63	27.36%	540.46
			640.62	185.00	27.36%	225.89
			15,114.52	4,364.79		\$5,329.55
A4BK0000203	584036	07/22/2004	375.00	0.00	27.36%	102.60
			375.00	0.00		\$102.60
DW96941744	27024357	07/06/2004	340.75	0.00	27.36%	93.23

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EPA Indirect Costs

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Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96941744	27021620	07/06/2004	1,340.76	0.00	27.36%	366.83
	27021974	08/09/2004	1,162.26	0.00	27.36%	317.99
			2,843.77	0.00		\$778.05
Total Fiscal Year 2004 Other Direct Costs:			25,144.60	4,364.79		\$8,073.75
Total Fiscal Year 2004:			50,354.55			\$13,777.01

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BUDROE, THOMAS P.	2005	02	507.59	31.00%	157.35
		05	160.73	31.00%	49.83
		06	482.19	31.00%	149.48
		08	451.20	31.00%	139.87
		12	293.19	31.00%	90.89
		13	175.92	31.00%	54.54
		14	117.28	31.00%	36.36
		16	293.19	31.00%	90.89
		17	527.75	31.00%	163.60
		18	293.19	31.00%	90.89
		19	469.12	31.00%	145.43
		20	117.28	31.00%	36.36
		21	234.56	31.00%	72.71
		22	58.88	31.00%	18.25
		25	119.77	31.00%	37.13
			4,301.84		\$1,333.58

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COAKLEY, ROY W.	2005	04	78.06	31.00%	24.20
			78.06		\$24.20
FLANAGAN, SARAH P.	2005	02	66.53	31.00%	20.62
		03	63.54	31.00%	19.70
		04	317.67	31.00%	98.48
		05	254.13	31.00%	78.78
		07	632.78	31.00%	196.16
		09	693.70	31.00%	215.05
		11	554.94	31.00%	172.03
		13	34.69	31.00%	10.75
		20	242.80	31.00%	75.27
		22	104.07	31.00%	32.26
		23	416.22	31.00%	129.03
			624.32	31.00%	193.54
		24	260.14	31.00%	80.64
		25	705.66	31.00%	218.75
		26	138.73	31.00%	43.01
		27	381.53	31.00%	118.27
			5,491.45		\$1,702.34
HAKLAR, JAMES S.	2005	03	61.32	31.00%	19.01
		04	61.34	31.00%	19.02
			122.66		\$38.03
MALONE, SONIA	2005	08	170.04	31.00%	52.71
			170.04		\$52.71
NORTHRIDGE, MICHAEL A.	2005	04	21.27	31.00%	6.59
		05	178.42	31.00%	55.31

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NORTHRIDGE, MICHAEL A.	2005	06	160.56	31.00%	49.77
		07	168.41	31.00%	52.21
		10	136.10	31.00%	42.19
		13	252.72	31.00%	78.34
			917.48		\$284.41
SAVINO, RICHARD	2005	19	138.09	31.00%	42.81
		20	506.29	31.00%	156.95
			644.38		\$199.76
SEPPI, PATRICIA	2005	04	113.63	31.00%	35.23
			113.63		\$35.23
Total Fiscal Year 2005 Payroll Direct Costs:			11,839.54		\$3,670.26

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-S2-0117	95	12/30/2004	812.88	0.00	31.00%	251.99
	97	01/28/2005	406.35	0.00	31.00%	125.97
	98	02/09/2005	424.42	0.00	31.00%	131.57
	99	03/01/2005	22.58	0.00	31.00%	7.00
	107	06/14/2005	362.42	0.00	31.00%	112.35
	108	06/27/2005	334.32	0.00	31.00%	103.64
			2,362.97	0.00		\$732.52
68-S2-9908	72120-01	11/10/2004	19,931.83	717.96	31.00%	6,401.43
	72120-02	03/07/2005	4,635.62	166.98	31.00%	1,488.81

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S2-9908	72120-03	03/31/2005	33,918.47	1,221.78	31.00%	10,893.48
	72120-04	07/01/2005	24,251.91	873.58	31.00%	7,788.90
			5,115.79	184.28	31.00%	1,643.02
				87,853.62	3,164.58	\$28,215.64
68-W0-0113	60-LOT0009	10/04/2004	720.98	208.21	31.00%	288.05
	62-LOT0009	10/29/2004	7,889.86	2,278.45	31.00%	3,152.18
	64-LOT0009	12/03/2004	820.68	237.00	31.00%	327.88
	65-LOT0009	12/29/2004	523.43	151.16	31.00%	209.12
				9,954.95	2,874.82	\$3,977.23
A5BK0000129	641527	02/04/2005	60.00	0.00	31.00%	18.60
			60.00	0.00		\$18.60
DW96941744	27024050	06/15/2005	454.34	0.00	31.00%	140.85
			454.34	0.00		\$140.85
EPS20403	1	01/27/2005	198.89	65.12	31.00%	81.84
	2	02/09/2005	164.65	53.91	31.00%	67.75
			363.54	119.03		\$149.59
Total Fiscal Year 2005 Other Direct Costs:			101,049.42	6,158.43		\$33,234.43
Total Fiscal Year 2005:				119,047.39		\$36,904.69

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All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BUDROE, THOMAS P.	2006	03	111.41	31.00%	34.54
		17	62.45	31.00%	19.36
		26	297.22	31.00%	92.14
			471.08		\$146.04
CLEMETSON, MICHAEL R.	2006	23	599.54	31.00%	185.86
			599.54		\$185.86
COAKLEY, ROY W.	2006	16	140.34	31.00%	43.51
			140.34		\$43.51
DIXON, DOUGLAS P.	2006	10	111.48	31.00%	34.56
			111.48		\$34.56
ERGENER, DENISE	2006	18	75.82	31.00%	23.50
		19	75.71	31.00%	23.47
			151.53		\$46.97
FLANAGAN, SARAH P.	2006	03	16.54	31.00%	5.13
		04	165.45	31.00%	51.29
		06	562.49	31.00%	174.37
		07	1,005.88	31.00%	311.82
			381.53	31.00%	118.27
		08	69.38	31.00%	21.51
		09	72.05	31.00%	22.34
			612.45	31.00%	189.86
		10	216.15	31.00%	67.01
			360.27	31.00%	111.68
		11	504.37	31.00%	156.35

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EPA Indirect Costs

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All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2006	12	147.88	31.00%	45.84
		13	258.81	31.00%	80.23
			314.28	31.00%	97.43
		14	332.77	31.00%	103.16
			221.84	31.00%	68.77
		15	462.15	31.00%	143.27
			295.81	31.00%	91.70
		16	184.88	31.00%	57.31
			92.43	31.00%	28.65
			129.41	31.00%	40.12
		17	739.50	31.00%	229.25
		18	221.85	31.00%	68.77
			277.30	31.00%	85.96
		19	332.77	31.00%	103.16
			147.89	31.00%	45.85
		20	184.87	31.00%	57.31
			332.76	31.00%	103.16
		22	73.94	31.00%	22.92
		23	18.49	31.00%	5.73
		24	338.79	31.00%	105.02
		26	55.65	31.00%	17.25
			519.29	31.00%	160.98
		27	147.88	31.00%	45.84
			369.73	31.00%	114.62
			10,167.53		\$3,151.93
FRIBUSH, HOWARD M.	2006	09	65.68	31.00%	20.36
			65.68		\$20.36

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All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JENG, RICHARD N.	2006	26	63.25	31.00%	19.61
			63.25		\$19.61
KARLEN, DELMAR, JR.	2006	12	355.06	31.00%	110.07
			355.06		\$110.07
LAMMIE, BENJAMIN J.	2006	20	37.96	31.00%	11.77
			37.96		\$11.77
LEFF, KARIN S.	2006	13	80.28	31.00%	24.89
		20	61.78	31.00%	19.15
			142.06		\$44.04
MALONE, SONIA	2006	11	733.75	31.00%	227.46
			733.75		\$227.46
MELLOTT, DEBORAH L.	2006	15	79.73	31.00%	24.72
		16	119.56	31.00%	37.06
		18	39.86	31.00%	12.36
		24	40.33	31.00%	12.50
			279.48		\$86.64
NORTHRIDGE, MICHAEL A.	2006	03	1,008.35	31.00%	312.59
		05	209.28	31.00%	64.88
		06	323.42	31.00%	100.26
		07	319.28	31.00%	98.98
		08	139.68	31.00%	43.30
		09	537.17	31.00%	166.52

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NORTHRIDGE, MICHAEL A.	2006	10	392.54	31.00%	121.69
		11	145.32	31.00%	45.05
		12	1,198.30	31.00%	371.47
		13	599.15	31.00%	185.74
		14	103.29	31.00%	32.02
		17	62.66	31.00%	19.42
		18	144.61	31.00%	44.83
		19	206.61	31.00%	64.05
		22	144.63	31.00%	44.84
		23	103.32	31.00%	32.03
		24	41.33	31.00%	12.81
			5,678.94		\$1,760.48
ORTIZ, JANETTE	2006	10	657.00	31.00%	203.67
		11	438.00	31.00%	135.78
		12	328.50	31.00%	101.84
			1,423.50		\$441.29
PATTERSON, KENNETH W.	2006	13	84.76	31.00%	26.28
		20	84.76	31.00%	26.28
			169.52		\$52.56
ROBERTS, ROBERT A.	2006	26	201.30	31.00%	62.40
			201.30		\$62.40
SAVINO, RICHARD	2006	12	95.61	31.00%	29.64
		13	143.40	31.00%	44.45
			239.01		\$74.09

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SEPPI, PATRICIA	2006	16	252.28	31.00%	78.21
		21	435.89	31.00%	135.13
		27	62.65	31.00%	19.42
			750.82		\$232.76
VELEZ, JO-ANN	2006	12	330.07	31.00%	102.32
			330.07		\$102.32
YU, MEI	2006	12	329.08	31.00%	102.01
		13	54.85	31.00%	17.00
			383.93		\$119.01
Total Fiscal Year 2006 Payroll Direct Costs:			<u>22,495.83</u>		<u>\$6,973.73</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
005C1M0072	42USC9601 COMPENS	10/25/2005	4,200.00	0.00	31.00%	1,302.00
			4,200.00	0.00		\$1,302.00
68-S6-2101	JV6C013	11/15/2005	-9.64	-0.04	31.00%	-3.00
			-9.64	-0.04		\$-3.00
68-W0-0113	91Z-LOT0008	08/25/2006	-0.42	-0.12	31.00%	-0.17
			-0.42	-0.12		\$-0.17
EPR20601	5	08/31/2006	1,094.12	0.00	31.00%	339.18

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Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR20601	6	09/28/2006	2,258.17	0.00	31.00%	700.03
			219.69	0.00	31.00%	68.10
			3,571.98	0.00		\$1,107.31
Total Fiscal Year 2006 Other Direct Costs:			7,761.92	-0.16		\$2,406.14
Total Fiscal Year 2006:			30,257.59			\$9,379.87

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENROUBI, ALBERT J.	2007	08	585.51	31.33%	183.44
		09	390.33	31.33%	122.29
			975.84		\$305.73
BUDROE, THOMAS P.	2007	02	176.64	31.33%	55.34
		15	321.70	31.33%	100.79
			498.34		\$156.13
CARR, PATRICIA A.	2007	11	912.34	31.33%	285.84
		18	532.12	31.33%	166.71
		20	268.35	31.33%	84.07
		26	268.33	31.33%	84.07
			1,981.14		\$620.69

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESCOBAR, ELBA N.	2007	01	36.02	31.33%	11.29
			36.02		\$11.29
FLANAGAN, SARAH P.	2007	01	143.13	31.33%	44.84
		04	35.29	31.33%	11.06
		05	141.10	31.33%	44.21
		06	299.82	31.33%	93.93
		07	295.49	31.33%	92.58
		10	184.66	31.33%	57.85
		11	112.84	31.33%	35.35
		12	247.23	31.33%	77.46
		13	598.59	31.33%	187.54
		14	410.49	31.33%	128.61
		15	76.06	31.33%	23.83
			19.02	31.33%	5.96
			2,162.54	31.33%	677.52
			75.21	31.33%	23.56
		16	1,673.51	31.33%	524.31
		17	798.72	31.33%	250.24
		18	361.33	31.33%	113.20
		19	874.78	31.33%	274.07
			38.03	31.33%	11.91
		20	38.03	31.33%	11.91
		21	93.05	31.33%	29.15
		22	562.64	31.33%	176.28
			37.50	31.33%	11.75
			150.05	31.33%	47.01
		23	965.68	31.33%	302.55
		24	893.37	31.33%	279.89
		25	2,131.37	31.33%	667.76

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2007	26	3,494.73	31.33%	1,094.90
			16,914.26		\$5,299.23
GONZALEZ, RAFAEL	2007	12	115.16	31.33%	36.08
		13	38.39	31.33%	12.03
		22	19.20	31.33%	6.02
			172.75		\$54.13
GORDON, MICHAEL T.	2007	02	1,600.36	31.33%	501.39
			1,600.36		\$501.39
HORNEDO, REBECCA N.	2007	05	664.34	31.33%	208.14
		06	493.51	31.33%	154.62
		09	351.60	31.33%	110.16
		10	1,308.74	31.33%	410.03
		13	19.54	31.33%	6.12
			2,837.73		\$889.07
JENG, RICHARD N.	2007	12	133.56	31.33%	41.84
		24	67.15	31.33%	21.04
			200.71		\$62.88
JOHNSON, WOODRUFF BARNE	2007	13	44.82	31.33%	14.04
			44.82		\$14.04

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KARLEN, DELMAR, JR.	2007	19	90.27	31.33%	28.28
			90.27		\$28.28
LAMMIE, BENJAMIN J.	2007	17	96.00	31.33%	30.08
		19	115.21	31.33%	36.10
			211.21		\$66.18
MAGRIPLES, NICHOLAS	2007	25	440.30	31.33%	137.95
			440.30		\$137.95
MALONE, SONIA	2007	17	340.48	31.33%	106.67
		23	49.80	31.33%	15.60
		25	289.73	31.33%	90.77
			680.01		\$213.04
MCGOWAN, MICHAEL J.	2007	26	402.02	31.33%	125.95
			402.02		\$125.95
MELLOTT, DEBORAH L.	2007	01	75.86	31.33%	23.77
		02	113.78	31.33%	35.65
		15	80.74	31.33%	25.30
		19	633.09	31.33%	198.35
			903.47		\$283.07
NORTHRIDGE, MICHAEL A.	2007	04	39.41	31.33%	12.35
		10	254.29	31.33%	79.67
		11	63.59	31.33%	19.92
		12	317.87	31.33%	99.59

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EPA Indirect Costs

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Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NORTHRIDGE, MICHAEL A.	2007	13	423.82	31.33%	132.78
		14	63.59	31.33%	19.92
		15	190.72	31.33%	59.75
		16	127.16	31.33%	39.84
		17	127.16	31.33%	39.84
		18	148.35	31.33%	46.48
		23	63.59	31.33%	19.92
			1,819.55		\$570.06
RIGBY, SHAWNA	2007	25	117.02	31.33%	36.66
			117.02		\$36.66
SEPPI, PATRICIA	2007	01	250.63	31.33%	78.52
		02	63.08	31.33%	19.76
		03	307.64	31.33%	96.38
		05	60.29	31.33%	18.89
		08	773.99	31.33%	242.49
		11	324.63	31.33%	101.71
		16	389.55	31.33%	122.05
		17	1,753.07	31.33%	549.24
		19	259.71	31.33%	81.37
		20	389.57	31.33%	122.05
		25	513.22	31.33%	160.79
		26	705.10	31.33%	220.91
			5,790.48		\$1,814.16
SMITH, JOHN J.	2007	06	446.13	31.33%	139.77
		12	534.24	31.33%	167.38
		16	839.50	31.33%	263.02

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, JOHN J.	2007	19	686.88	31.33%	215.20
			2,506.75		\$785.37
TABAYOYONG, MICHELLE	2007	25	127.00	31.33%	39.79
			127.00		\$39.79
TOTMAN, ELIZABETH	2007	19	82.35	31.33%	25.80
		26	166.40	31.33%	52.13
			248.75		\$77.93
VELEZ, JO-ANN	2007	02	110.03	31.33%	34.47
		08	522.97	31.33%	163.85
			633.00		\$198.32
WOOLFORD, JAMES E.	2007	13	51.87	31.33%	16.25
			51.87		\$16.25
YU, MEI	2007	05	51.88	31.33%	16.25
			51.88		\$16.25
Total Fiscal Year 2007 Payroll Direct Costs:			39,335.55		\$12,323.84

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARR, PATRICIA A.	TM0501662	03/13/2007	30.68	31.33%	9.61

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARR, PATRICIA A.	TM0533522	07/11/2007	3.00 33.68	31.33% 31.33%	0.94 \$10.55
SMITH, JOHN J.	TM0466256 TM0481932 TM0501482 TM0514545	11/02/2006 12/28/2006 03/26/2007 05/21/2007	186.83 273.72 212.57 266.88	31.33% 31.33% 31.33% 31.33%	58.53 85.75 66.59 83.61
TOTMAN, ELIZABETH	TM0530667	07/10/2007	9.75 9.75	31.33% 31.33%	3.05 \$3.05
Total Fiscal Year 2007 Travel Direct Costs:			<u>983.43</u>		<u>\$308.08</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
99290998	216000928A1	09/04/2007	82.00 82.00	0.00 0.00	31.33% 31.33%	25.69 \$25.69
99291098	216000928A1	08/24/2007	11,840.00 61,425.00 73,265.00	0.00 0.00 0.00	31.33% 31.33% 31.33%	3,709.47 19,244.45 \$22,953.92
EPR20601	7 8R 9	10/10/2006 10/20/2006 11/01/2006	1,717.56 2,542.22 2,574.40	0.00 0.00 0.00	31.33% 31.33% 31.33%	538.11 796.48 806.56

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR20601	10	11/20/2006	2,316.96	0.00	31.33%	725.90
	11	12/08/2006	2,316.96	0.00	31.33%	725.90
	15	01/25/2007	2,539.88	0.00	31.33%	795.74
	16	02/08/2007	2,053.52	0.00	31.33%	643.37
			16,061.50	0.00		\$5,032.06
Total Fiscal Year 2007 Other Direct Costs:			89,408.50	0.00		\$28,011.67
Total Fiscal Year 2007:			129,727.48			\$40,643.59

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNONE, RUSSELL	2008	09	574.05	34.74%	199.42
		10	974.43	34.74%	338.52
		11	783.43	34.74%	272.16
		20	1,018.26	34.74%	353.74
		21	848.56	34.74%	294.79
		22	455.23	34.74%	158.15
		23	395.99	34.74%	137.57
		24	282.85	34.74%	98.26
		25	452.55	34.74%	157.22
			5,785.35		\$2,009.83
BUDROE, THOMAS P.	2008	01	319.83	34.74%	111.11
		02	122.25	34.74%	42.47
		03	183.36	34.74%	63.70

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BUDROE, THOMAS P.	2008	05	61.08	34.74%	21.22
			686.52		\$238.50
CARR, PATRICIA A.	2008	01	107.33	34.74%	37.29
			107.33		\$37.29
ESCOBAR, ELBA N.	2008	02	463.52	34.74%	161.03
		03	111.24	34.74%	38.64
		04	37.09	34.74%	12.89
		16	57.84	34.74%	20.09
			669.69		\$232.65
FERANDA, JENNIFER E.	2008	25	403.57	34.74%	140.20
		26	269.04	34.74%	93.46
			672.61		\$233.66
FLANAGAN, SARAH P.	2008	01	3,820.60	34.74%	1,327.28
		02	4,687.52	34.74%	1,628.44
		03	4,238.77	34.74%	1,472.55
		04	3,183.53	34.74%	1,105.96
		05	5,192.41	34.74%	1,803.84
		06	5,048.13	34.74%	1,753.72
		07	2,968.38	34.74%	1,031.22
		08	5,889.98	34.74%	2,046.18
		09	4,941.25	34.74%	1,716.59
		10	3,280.99	34.74%	1,139.82
		11	316.25	34.74%	109.87
			1,344.04	34.74%	466.92
			948.72	34.74%	329.59
		12	1,027.77	34.74%	357.05

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2008	12	1,027.78	34.74%	357.05
		13	434.84	34.74%	151.06
		14	118.58	34.74%	41.19
			454.60	34.74%	157.93
		15	691.78	34.74%	240.32
		16	59.31	34.74%	20.60
			1,284.73	34.74%	446.32
		17	256.95	34.74%	89.26
			336.00	34.74%	116.73
		18	39.53	34.74%	13.73
			177.89	34.74%	61.80
		19	276.72	34.74%	96.13
			79.04	34.74%	27.46
			79.07	34.74%	27.47
		21	849.90	34.74%	295.26
		22	102.32	34.74%	35.55
			695.58	34.74%	241.64
		23	158.12	34.74%	54.93
			751.06	34.74%	260.92
		24	1,936.94	34.74%	672.89
			158.12	34.74%	54.93
		25	434.82	34.74%	151.06
			1,185.89	34.74%	411.98
		26	19.78	34.74%	6.87
			1,759.06	34.74%	611.10
			632.48	34.74%	219.72
		27	256.23	34.74%	89.01
				61,145.46	\$21,241.94
GARVEY, CARL	2008	05	646.30	34.74%	224.52
		06	120.50	34.74%	41.86
		07	87.39	34.74%	30.36
		08	1,041.20	34.74%	361.71

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EPA Indirect Costs

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All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GARVEY, CARL	2008	09	37.87	34.74%	13.16
			340.78	34.74%	118.39
		10	946.55	34.74%	328.83
		13	110.99	34.74%	38.56
		14	37.86	34.74%	13.15
			37.86	34.74%	13.15
		17	908.70	34.74%	315.68
		18	511.14	34.74%	177.57
		19	208.25	34.74%	72.35
		24	155.34	34.74%	53.97
GILL, SHERRI A.	2008	25	388.35	34.74%	134.91
		26	211.97	34.74%	73.64
		27	57.65	34.74%	20.03
			5,848.70		\$2,031.84
GRAVES, JANETTE L.	2008	02	89.88	34.74%	31.22
			89.88		\$31.22
JENG, RICHARD N.	2008	05	206.81	34.74%	71.85
		06	620.41	34.74%	215.53
		07	129.26	34.74%	44.90
			956.48		\$332.28

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EPA Indirect Costs

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All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOHNSON, EMILY A.	2008	18	67.42	34.74%	23.42
			67.42		\$23.42
JOHNSON, TERESA L.	2008	02	130.69	34.74%	45.40
			130.69		\$45.40
KARLEN, DELMAR, JR.	2008	04	41.67	34.74%	14.48
		08	1,570.02	34.74%	545.42
		09	554.11	34.74%	192.50
			2,165.80		\$752.40
KARRAS, GEORGE M.	2008	08	421.59	34.74%	146.46
		09	58.54	34.74%	20.34
			480.13		\$166.80
KEARNS, JAMES	2008	17	746.35	34.74%	259.28
		18	192.24	34.74%	66.78
		19	265.04	34.74%	92.07
		20	1,374.84	34.74%	477.62
		21	872.39	34.74%	303.07
		22	1,457.67	34.74%	506.39
		23	1,026.99	34.74%	356.78
		24	1,126.38	34.74%	391.30
		25	307.75	34.74%	106.91
		26	222.18	34.74%	77.19
			7,591.83		\$2,637.39

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EPA Indirect Costs

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All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KURTENBACH, JAMES P.	2008	27	343.29	34.74%	119.26
			343.29		\$119.26
LAMMIE, BENJAMIN J.	2008	02	223.57	34.74%	77.67
		08	61.97	34.74%	21.53
			285.54		\$99.20
MAGRIPLES, NICHOLAS	2008	04	120.66	34.74%	41.92
		05	1,085.91	34.74%	377.25
		06	2,052.42	34.74%	713.01
		07	844.64	34.74%	293.43
		08	838.03	34.74%	291.13
		09	125.33	34.74%	43.54
		10	62.67	34.74%	21.77
		11	184.92	34.74%	64.24
		12	918.34	34.74%	319.03
		13	1,225.12	34.74%	425.61
		14	500.04	34.74%	173.71
		15	877.34	34.74%	304.79
		16	2,318.70	34.74%	805.52
		17	2,945.37	34.74%	1,023.22
		18	689.34	34.74%	239.48
		19	1,378.69	34.74%	478.96
		20	940.01	34.74%	326.56
			125.33	34.74%	43.54
		21	1,128.01	34.74%	391.87
		22	1,074.59	34.74%	373.31
		23	1,190.69	34.74%	413.65
		24	376.74	34.74%	130.88
		25	62.75	34.74%	21.80
		26	1,989.18	34.74%	691.04

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAGRIPLES, NICHOLAS	2008	27	188.00	34.74%	65.31
			23,242.82		\$8,074.57
MALONE, SONIA	2008	01	924.17	34.74%	321.06
		04	243.20	34.74%	84.49
		05	194.57	34.74%	67.59
			1,361.94		\$473.14
MCGOWAN, MICHAEL J.	2008	19	63.06	34.74%	21.91
			63.06		\$21.91
MELLOTT, DEBORAH L.	2008	01	682.75	34.74%	237.19
		03	79.66	34.74%	27.67
		05	120.48	34.74%	41.85
		06	160.64	34.74%	55.81
		07	42.20	34.74%	14.66
		08	526.41	34.74%	182.87
		19	43.88	34.74%	15.24
			1,656.02		\$575.29
MICHAEL, ADLY	2008	05	165.53	34.74%	57.51
		06	180.68	34.74%	62.77
		07	12.57	34.74%	4.37
		08	136.16	34.74%	47.30
		09	260.82	34.74%	90.61
		10	174.06	34.74%	60.47
		11	229.89	34.74%	79.86
		24	37.78	34.74%	13.12

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MICHAEL, ADLY	2008	26	180.35	34.74%	62.65
			1,377.84		\$478.66
MOTT, PATRICIA D.	2008	09	90.20	34.74%	31.34
			90.20		\$31.34
NORTHRIDGE, MICHAEL A.	2008	02	404.26	34.74%	140.44
		09	88.43	34.74%	30.72
			492.69		\$171.16
OLSEN, MARIAN C.	2008	02	1,589.49	34.74%	552.19
			1,589.49		\$552.19
PRINCE, JOHN B., III	2008	01	617.73	34.74%	214.60
		02	446.14	34.74%	154.99
		05	840.79	34.74%	292.09
		06	1,149.65	34.74%	399.39
		08	751.12	34.74%	260.94
		09	37.56	34.74%	13.05
		12	308.59	34.74%	107.20
		19	270.01	34.74%	93.80
		20	38.57	34.74%	13.40
			4,460.16		\$1,549.46
RAUT, LEENA	2008	01	677.91	34.74%	235.51
		02	1,665.06	34.74%	578.44
		03	128.24	34.74%	44.55
		04	256.45	34.74%	89.09
		05	679.61	34.74%	236.10

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RAUT, LEENA	2008	06	282.08	34.74%	97.99
		07	2,333.72	34.74%	810.73
		08	293.02	34.74%	101.80
		09	2,011.16	34.74%	698.68
		10	2,157.65	34.74%	749.57
		11	186.46	34.74%	64.78
			10,671.36		\$3,707.24
REEVES, JUDY	2008	04	27.20	34.74%	9.45
			27.20		\$9.45
RIGBY, SHAWNA	2008	06	2,096.75	34.74%	728.41
		07	393.27	34.74%	136.62
		08	688.61	34.74%	239.22
			3,178.63		\$1,104.25
ROBERTS, ROBERT A.	2008	08	143.73	34.74%	49.93
		09	71.87	34.74%	24.97
		16	35.93	34.74%	12.48
			251.53		\$87.38
SAVINO, RICHARD	2008	02	147.68	34.74%	51.30
			147.68		\$51.30
SEPPI, PATRICIA	2008	07	665.79	34.74%	231.30
		08	1,305.15	34.74%	453.41
		09	411.71	34.74%	143.03
		10	276.58	34.74%	96.08
		13	137.45	34.74%	47.75

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
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All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SESSI, PATRICIA	2008	20	622.30	34.74%	216.19
		21	686.90	34.74%	238.63
		23	342.05	34.74%	118.83
		26	340.04	34.74%	118.13
			4,787.97		\$1,663.35
SHEIKH, MUHAMMAD HANIF	2008	11	195.05	34.74%	67.76
			195.05		\$67.76
SMITH, JOHN J.	2008	12	158.44	34.74%	55.04
		17	1,346.75	34.74%	467.86
			1,505.19		\$522.90
SPRENGER, MARK D.	2008	18	408.86	34.74%	142.04
		20	81.78	34.74%	28.41
		21	408.86	34.74%	142.04
		22	490.63	34.74%	170.44
		25	491.76	34.74%	170.84
		26	1,880.74	34.74%	653.37
			3,762.63		\$1,307.14
TABAYOYONG, MICHELLE	2008	06	162.36	34.74%	56.40
			162.36		\$56.40
TOTMAN, ELIZABETH	2008	08	62.79	34.74%	21.81
		20	265.32	34.74%	92.17

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TOTMAN, ELIZABETH	2008	21	492.76	34.74%	171.18
			820.87		\$285.16
VELEZ, JO-ANN	2008	03	290.54	34.74%	100.93
		04	232.43	34.74%	80.75
		05	174.32	34.74%	60.56
		06	174.32	34.74%	60.56
		15	211.24	34.74%	73.38
			1,082.85		\$376.18
WILSON, ERIC	2008	02	313.38	34.74%	108.87
		03	1,284.85	34.74%	446.36
		04	814.79	34.74%	283.06
		05	1,468.67	34.74%	510.22
		06	1,257.02	34.74%	436.69
		07	313.20	34.74%	108.81
		13	223.88	34.74%	77.78
		14	137.53	34.74%	47.78
		15	349.82	34.74%	121.53
		16	207.82	34.74%	72.20
		24	104.95	34.74%	36.46
			6,475.91		\$2,249.76
WOOLFORD, JAMES E.	2008	18	106.29	34.74%	36.93
			106.29		\$36.93

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
YU, MEI	2008	02	56.51	34.74%	19.63
			56.51		\$19.63

Total Fiscal Year 2008 Payroll Direct Costs:	155,033.97	\$53,858.83
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TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAUPTMAN, DANIELE	0OQBTL	07/17/2008	19.00	34.74%	6.60
		08/08/2008	6.50	34.74%	2.26
			25.50		\$8.86

MCGOWAN, MICHAEL J.	TM0555395	10/17/2007	37.11	34.74%	12.89
			37.11		\$12.89

VELEZ, JO-ANN	TM0570457	12/17/2007	4.00	34.74%	1.39
			4.00		\$1.39

Total Fiscal Year 2008 Travel Direct Costs:	66.61	\$23.14
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OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
99290998	JV3308SV091	11/28/2007	798.00	0.00	34.74%	277.23
			798.00			\$277.23

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPD05088	45	09/25/2008	374.99	6.44	34.74%	132.51
			374.99	6.44		\$132.51
EPR20601	36	11/09/2007	61.55	0.00	34.74%	21.38
	38	12/04/2007	807.51	0.00	34.74%	280.53
	39	12/12/2007	123.10	0.00	34.74%	42.76
	41	01/16/2008	434.68	0.00	34.74%	151.01
	42	01/25/2008	92.32	0.00	34.74%	32.07
	59	09/11/2008	30.25	0.00	34.74%	10.51
	60	09/22/2008	555.30	0.00	34.74%	192.91
			555.30	0.00		\$192.91
			2,104.71	0.00		\$731.17
EPW05030	M8000138	02/25/2008	1,760.00	1,864.66	34.74%	1,259.21
	M8000197	03/05/2008	1,160.00	1,228.98	34.74%	829.93
	M8000195	03/05/2008	2,592.00	2,746.13	34.74%	1,854.47
	M8000193	03/05/2008	2,930.00	3,104.23	34.74%	2,096.29
	M8000192	03/05/2008	2,980.00	3,157.20	34.74%	2,132.06
	M8000194	03/05/2008	180.00	190.70	34.74%	128.78
	M8000198	03/05/2008	1,208.00	1,279.83	34.74%	864.27
	M8000190	03/05/2008	1,280.00	1,356.11	34.74%	915.78
	M8000191	03/06/2008	2,880.00	3,051.26	34.74%	2,060.52
	M8000196	03/06/2008	2,980.00	3,157.20	34.74%	2,132.06
	M8000244	03/20/2008	1,980.00	2,097.74	34.74%	1,416.61
	M8000246	03/20/2008	180.00	190.70	34.74%	128.78
	M8000240	03/20/2008	2,030.00	2,150.71	34.74%	1,452.38
	M8000243	03/20/2008	2,880.00	3,051.26	34.74%	2,060.52
	M8000245	03/20/2008	2,930.00	3,104.23	34.74%	2,096.29
	M8000272	03/24/2008	1,881.00	1,992.85	34.74%	1,345.78
	M8000274	03/25/2008	2,130.00	2,256.66	34.74%	1,523.93
			2,130.00	2,256.66		\$1,523.93
			33,961.00	35,980.45		\$24,297.66

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CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05031	93444	02/21/2008	2,626.20	2,782.36	34.74%	1,878.93
	93443	02/21/2008	2,529.00	2,679.38	34.74%	1,809.39
	93606	02/27/2008	2,480.40	2,627.89	34.74%	1,774.62
	94264	03/24/2008	2,626.20	2,782.36	34.74%	1,878.93
	94263	03/24/2008	1,540.80	1,632.42	34.74%	1,102.38
	94265	03/24/2008	252.00	266.98	34.74%	180.29
	94262	03/24/2008	2,674.80	2,833.85	34.74%	1,913.71
	94260	03/24/2008	2,529.00	2,679.38	34.74%	1,809.39
	94258	03/24/2008	2,422.80	2,566.87	34.74%	1,733.41
	94250	03/24/2008	2,237.40	2,370.44	34.74%	1,600.76
	94251	03/24/2008	1,702.80	1,804.06	34.74%	1,218.28
	94261	03/24/2008	2,674.80	2,833.85	34.74%	1,913.71
				26,296.20	27,859.84	\$18,813.80
EPW06046	4791.0-020	03/03/2008	6,961.22	7,375.16	34.74%	4,980.46
	4791.0-021	04/02/2008	2,842.41	3,011.43	34.74%	2,033.62
	4791.0-022	05/07/2008	209.92	222.40	34.74%	150.19
			10,013.55	10,608.99		\$7,164.27
EPW06072	48-LOT0001	11/29/2007	2,286.09	333.85	34.74%	910.17
	51-LOT0001	01/02/2008	486.09	70.99	34.74%	193.53
	54-LOT0001	02/13/2008	56,919.82	8,312.29	34.74%	22,661.64
	54-LOT0002	02/13/2008	2,624.15	383.22	34.74%	1,044.76
	58-LOT0002	03/06/2008	2,532.22	369.79	34.74%	1,008.16
	58-LOT0001	03/06/2008	27,535.95	4,021.21	34.74%	10,962.96
	61-LOT0001	04/03/2008	2,028.27	296.20	34.74%	807.52
	61-LOT0002	04/03/2008	2,650.44	387.06	34.74%	1,055.23
	64-LOT0001	05/06/2008	3,346.55	488.71	34.74%	1,332.37
	64-LOT0002	05/06/2008	638.60	93.26	34.74%	254.25
	66-LOT0002	05/29/2008	37.42	5.46	34.74%	14.90
	66-LOT0001	05/29/2008	378.58	55.29	34.74%	150.73
	68-LOT0001	07/01/2008	1,412.65	206.30	34.74%	562.42

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EPA Indirect Costs

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Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06072	70-LOT0002	08/13/2008	175.00	25.56	34.74%	69.67
			308.96	45.12	34.74%	123.01
	72-LOT0002	08/13/2008	3,214.04	469.36	34.74%	1,279.61
	70-LOT0001	08/14/2008	1,253.13	183.00	34.74%	498.91
	73-LOT0001	09/05/2008	4,683.93	684.02	34.74%	1,864.83
			6,862.55	1,002.17	34.74%	2,732.20
			119,374.44	17,432.86		\$47,526.87
EPW07083	4-248489	05/01/2008	14,361.79	11,694.58	34.74%	9,051.98
	8-251878	08/08/2008	2,474.06	2,014.59	34.74%	1,559.36
	9-253031	09/11/2008	7,592.41	6,182.38	34.74%	4,785.36
			24,428.26	19,891.55		\$15,396.70
FRL84599	00132706	11/15/2007	326.00	0.00	34.74%	113.25
			326.00	0.00		\$113.25
Total Fiscal Year 2008 Other Direct Costs:			217,677.15	111,780.13		\$114,453.46
Total Fiscal Year 2008:			484,557.86			\$168,335.43

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ALVEY, ROBERT M.	2009	11	586.99	38.54%	226.23
			586.99		\$226.23
ARNONE, RUSSELL	2009	02	113.14	38.54%	43.60
		03	452.55	38.54%	174.41

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2009	04	339.42	38.54%	130.81
		05	395.99	38.54%	152.61
		06	1,301.10	38.54%	501.44
		07	565.70	38.54%	218.02
		08	418.90	38.54%	161.44
		10	907.46	38.54%	349.74
		11	241.98	38.54%	93.26
		12	544.47	38.54%	209.84
		13	302.50	38.54%	116.58
		14	241.97	38.54%	93.26
		15	241.97	38.54%	93.26
		19	241.98	38.54%	93.26
		20	121.00	38.54%	46.63
		21	181.49	38.54%	69.95
		22	180.96	38.54%	69.74
		23	181.49	38.54%	69.95
		24	544.47	38.54%	209.84
			7,518.54		\$2,897.64
BENROUBI, ALBERT J.	2009	25	1,195.24	38.54%	460.65
		26	108.66	38.54%	41.88
			1,303.90		\$502.53
BUSHRA, GEZAHEGNE	2009	25	60.28	38.54%	23.23
			60.28		\$23.23
CARR, PATRICIA A.	2009	08	59.85	38.54%	23.07
			59.85		\$23.07
ESCOBAR, ELBA N.	2009	14	19.98	38.54%	7.70

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ESCOBAR, ELBA N.	2009	24	2,001.53	38.54%	771.39
		25	1,352.66	38.54%	521.32
			3,374.17		\$1,300.41
FLANAGAN, SARAH P.	2009	01	949.50	38.54%	365.94
		02	79.13	38.54%	30.50
		03	382.04	38.54%	147.24
		04	229.23	38.54%	88.35
		05	152.78	38.54%	58.88
		06	150.87	38.54%	58.15
		07	18.87	38.54%	7.27
		08	113.16	38.54%	43.61
		09	226.34	38.54%	87.23
		10	848.72	38.54%	327.10
		11	150.88	38.54%	58.15
		12	1,056.21	38.54%	407.06
		13	18.87	38.54%	7.27
		14	207.46	38.54%	79.96
		15	59.32	38.54%	22.86
		16	1,502.69	38.54%	579.14
		17	123.80	38.54%	47.71
		18	61.90	38.54%	23.86
		19	577.68	38.54%	222.64
		20	495.13	38.54%	190.82
		21	1,010.91	38.54%	389.60
		22	247.57	38.54%	95.41
		23	61.89	38.54%	23.85
		24	288.82	38.54%	111.31
		25	42.32	38.54%	16.31
		26	42.32	38.54%	16.31
		27	42.32	38.54%	16.31
		28	169.29	38.54%	65.24
		29	190.46	38.54%	73.40

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2009	13	486.72	38.54%	187.58
			63.49	38.54%	24.47
		14	126.97	38.54%	48.93
			190.46	38.54%	73.40
		15	275.11	38.54%	106.03
		16	275.11	38.54%	106.03
		17	592.53	38.54%	228.36
		18	677.19	38.54%	260.99
			169.29	38.54%	65.24
		19	169.29	38.54%	65.24
GARVEY, CARL	2009	20	169.29	38.54%	65.24
			238.82	38.54%	92.04
		22			
			12,934.75		\$4,985.03
		01	539.97	38.54%	208.10
		02	77.08	38.54%	29.71
			269.77	38.54%	103.97
		03	500.98	38.54%	193.08
		04	74.71	38.54%	28.79
HARKAY, JAMES D.	2009		186.75	38.54%	71.97
		05	349.10	38.54%	134.54
		06	496.09	38.54%	191.19
		07	231.22	38.54%	89.11
		09	161.69	38.54%	62.32
		10	303.18	38.54%	116.85
		11	40.43	38.54%	15.58
		18	121.29	38.54%	46.75
		19	242.54	38.54%	93.47
			3,594.80		\$1,385.43

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARKAY, JAMES D.	2009	09	74.06	38.54%	28.54
		13	60.11	38.54%	23.17
		23	158.65	38.54%	61.14
			1,237.88		\$477.07
KARRAS, GEORGE M.	2009	06	88.49	38.54%	34.10
			88.49		\$34.10
KEARNS, JAMES	2009	02	3,164.53	38.54%	1,219.61
		03	2,743.97	38.54%	1,057.53
			5,908.50		\$2,277.14
KURTENBACH, JAMES P.	2009	01	480.60	38.54%	185.22
			480.60		\$185.22
LEGARE, AMY R.	2009	14	38.70	38.54%	14.91
		18	135.42	38.54%	52.19
			174.12		\$67.10
MAGRIPLES, NICHOLAS	2009	01	125.33	38.54%	48.30
		02	62.67	38.54%	24.15
		03	125.33	38.54%	48.30
		04	814.68	38.54%	313.98
		05	313.34	38.54%	120.76
		06	62.67	38.54%	24.15
		08	588.71	38.54%	226.89
		09	130.82	38.54%	50.42
		12	259.16	38.54%	99.88
		14	65.12	38.54%	25.10

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EPA Indirect Costs

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Operable Unit(s): 00

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAGRIPLES, NICHOLAS	2009	20	387.44	38.54%	149.32
		22	65.43	38.54%	25.22
			3,000.70		\$1,156.47
MCGOWAN, MICHAEL J.	2009	14	34.89	38.54%	13.45
		25	36.85	38.54%	14.20
		26	18.51	38.54%	7.13
			90.25		\$34.78
MELLOTT, DEBORAH L.	2009	09	185.89	38.54%	71.64
			185.89		\$71.64
MICHAEL, ADLY	2009	03	64.56	38.54%	24.88
		04	90.38	38.54%	34.83
		05	38.73	38.54%	14.93
		08	173.91	38.54%	67.02
			367.58		\$141.66
MOTTO, BRIAN	2009	09	87.87	38.54%	33.87
		10	43.92	38.54%	16.93
		12	21.98	38.54%	8.47
		13	65.92	38.54%	25.41
		22	21.98	38.54%	8.47
		23	10.97	38.54%	4.23
		25	32.94	38.54%	12.70
		26	21.98	38.54%	8.47
			307.56		\$118.55
SEPPI, PATRICIA	2009	04	897.74	38.54%	345.99

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SEPPI, PATRICIA	2009	09	288.70	38.54%	111.26
		11	429.30	38.54%	165.45
		14	143.09	38.54%	55.15
		16	357.01	38.54%	137.59
		19	645.31	38.54%	248.70
		20	919.32	38.54%	354.31
		21	287.11	38.54%	110.65
		22	218.52	38.54%	84.22
		23	505.23	38.54%	194.72
		25	1,299.18	38.54%	500.70
SMITH, JOHN J.	2009	26	924.54	38.54%	356.32
		27	70.21	38.54%	27.06
			6,985.26		\$2,692.12
SPRENGER, MARK D.	2009	16	733.88	38.54%	282.84
			733.88		\$282.84
TABAYOYONG, MICHELLE	2009	05	156.34	38.54%	60.25
		08	256.04	38.54%	98.68
		18	262.41	38.54%	101.13
		22	347.65	38.54%	133.98
			1,022.44		\$394.04
TOTMAN, ELIZABETH	2009	04	224.44	38.54%	86.50
			224.44		\$86.50
	2009	22	97.29	38.54%	37.50
			97.29		\$37.50

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VELEZ, JO-ANN	2009	24	316.38	38.54%	121.93
			316.38		\$121.93
YU, MEI	2009	26	172.91	38.54%	66.64
			172.91		\$66.64
Total Fiscal Year 2009 Payroll Direct Costs:			<u>50,827.45</u>		<u>\$19,588.87</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, JOHN J.	0PFRRLG	05/15/2009	131.35	38.54%	50.62
			131.35		\$50.62
Total Fiscal Year 2009 Travel Direct Costs:			<u>131.35</u>		<u>\$50.62</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EP08W002469	21978	01/20/2009	10,500.00	0.00	38.54%	4,046.70
			10,500.00	0.00		\$4,046.70
EPC04032	BVN0050	10/02/2008	8,335.89	8,114.63	38.54%	6,340.03
	BVN0051	10/29/2008	5,220.92	5,082.34	38.54%	3,970.88
	BVN0052	12/10/2008	15,315.09	14,908.58	38.54%	11,648.20
	BVN0053	12/23/2008	5,035.02	4,901.38	38.54%	3,829.49
	BVN0054	02/02/2009	5,387.12	5,244.13	38.54%	4,097.28

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPC04032	BVN0055	02/25/2009	20,937.06	20,381.33	38.54%	15,924.11
	BVN0056	03/26/2009	23,104.79	22,491.52	38.54%	17,572.82
			83,335.89	81,123.91		\$63,382.81
EPD05088	46	10/28/2008	15,529.67	266.69	38.54%	6,087.92
	48	11/28/2008	0.22	0.00	38.54%	0.08
	53	01/30/2009	1,884.54	32.36	38.54%	738.77
	54	02/24/2009	10,731.69	184.30	38.54%	4,207.02
	55	03/20/2009	7,569.11	129.98	38.54%	2,967.23
	56	04/23/2009	9,034.84	155.16	38.54%	3,541.83
	57	05/22/2009	522.24	8.97	38.54%	204.73
			45,272.31	777.46		\$17,747.58
EPR20601	66	12/17/2008	1,300.75	0.00	38.54%	501.31
	67	12/23/2008	3,267.00	0.00	38.54%	1,259.10
	68	01/12/2009	1,028.50	0.00	38.54%	396.38
	69	01/14/2009	2,510.75	0.00	38.54%	967.64
	70	01/29/2009	2,178.00	0.00	38.54%	839.40
	71	02/13/2009	3,630.00	0.00	38.54%	1,399.00
	72	03/06/2009	1,119.25	0.00	38.54%	431.36
	73	03/16/2009	2,087.25	0.00	38.54%	804.43
	74	03/30/2009	1,905.75	0.00	38.54%	734.48
	75	04/13/2009	652.08	0.00	38.54%	251.31
	76	05/05/2009	2,684.16	0.00	38.54%	1,034.48
	77	05/12/2009	2,982.40	0.00	38.54%	1,149.42
	78	06/05/2009	2,982.40	0.00	38.54%	1,149.42
	79	06/18/2009	2,151.80	0.00	38.54%	829.30
	80	06/30/2009	260.64	0.00	38.54%	100.45
	81	07/10/2009	186.40	0.00	38.54%	71.84

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR20601	85R	08/25/2009	484.64	0.00	38.54%	186.78
			31,411.77	0.00		\$12,106.10
EPW04055	106602-01	11/24/2008	20,888.87	0.00	38.54%	8,050.57
	106602-02	12/18/2008	105,516.70	0.00	38.54%	40,666.14
	106602-03	02/09/2009	76,358.38	0.00	38.54%	29,428.52
	106602-04	03/02/2009	411.10	0.00	38.54%	158.44
	106602-05	04/14/2009	654.51	0.00	38.54%	252.25
	106602-06	08/13/2009	-10,141.36	0.00	38.54%	-3,908.48
			193,688.20	0.00		\$74,647.44
EPW05031	101376	12/19/2008	909.20	834.92	38.54%	672.18
	101515	12/24/2008	890.40	817.66	38.54%	658.29
	101531	12/24/2008	836.80	768.44	38.54%	618.66
	101532	12/24/2008	187.60	172.27	38.54%	138.69
	101533	12/24/2008	946.80	869.45	38.54%	699.98
	101527	12/24/2008	702.40	645.02	38.54%	519.30
	101529	12/24/2008	871.60	800.39	38.54%	644.38
			5,344.80	4,908.15		\$3,951.48
EPW06046	4791.1-0005	12/08/2008	1,185.81	1,088.93	38.54%	876.68
	4791.1-0006	01/07/2009	627.59	576.32	38.54%	463.99
	4791.1-0007	02/06/2009	134.50	123.51	38.54%	99.44
			1,947.90	1,788.76		\$1,440.11
EPW06072	75-LOT0001	10/03/2008	1,430.38	208.89	38.54%	631.77
	75-LOT0002	10/03/2008	368.43	53.80	38.54%	162.73
			3,787.35	553.09	38.54%	1,672.81
	75-LOT0001	10/03/2008	10,108.24	1,476.16	38.54%	4,464.63
	79-LOT0002	11/14/2008	428.64	62.60	38.54%	189.32

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06072	79-LOT0001	11/14/2008	22,779.48	3,326.60	38.54%	10,061.28
	79-LOT0002	11/14/2008	627.23	91.60	38.54%	277.04
	83-LOT0002	12/02/2008	383.76	56.04	38.54%	169.50
	83-LOT0001	12/02/2008	5,737.04	837.81	38.54%	2,533.95
			1,109.12	161.97	38.54%	489.88
	86-LOT0002		10,090.18	1,473.52	38.54%	4,456.65
		01/02/2009	867.81	126.73	38.54%	383.30
			10,661.96	1,557.02	38.54%	4,709.19
	86-LOT0001		262.12	38.28	38.54%	115.77
		01/02/2009	2,522.89	368.43	38.54%	1,114.31
			1,464.35	213.85	38.54%	646.78
	88-LOT0002		11,654.91	1,702.02	38.54%	5,147.76
		02/05/2009	24.49	3.58	38.54%	10.82
		02/05/2009	373.65	54.57	38.54%	165.04
	88-LOT0001		2,399.94	350.48	38.54%	1,060.01
			7,142.34	1,043.03	38.54%	3,154.64
		02/05/2009	91.35	13.34	38.54%	40.35
	91-LOT0001	03/03/2009	122.93	17.95	38.54%	54.30
			948.25	138.48	38.54%	418.83
		03/26/2009	91.59	13.38	38.54%	40.46
	95-LOT0001	05/01/2009	40.01	5.84	38.54%	17.67
	108-LOT0001	09/23/2009	100.44	14.67	38.54%	44.36
			95,618.88	13,963.73		\$42,233.15
EPW07083	2-256101	12/17/2008	412.23	193.82	38.54%	233.57
			306.05	143.89	38.54%	173.41
	3-257130	01/13/2009	3,535.97	1,662.48	38.54%	2,003.48
	8-265910	09/08/2009	96.12	45.19	38.54%	54.46
			4,350.37	2,045.38		\$2,464.92

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97250707	216000928AV	09/01/2009	7,043.00	0.00	38.54%	2,714.37
			7,043.00	0.00		\$2,714.37
Total Fiscal Year 2009 Other Direct Costs:			478,513.12	104,607.39		\$224,734.66
Total Fiscal Year 2009:				634,079.31		\$244,374.15

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNONE, RUSSELL	2010	02	121.00	26.57%	32.15
		03	181.49	26.57%	48.22
		04	483.99	26.57%	128.60
		05	604.97	26.57%	160.74
		06	302.50	26.57%	80.37
		07	483.99	26.57%	128.60
		09	247.49	26.57%	65.76
		11	121.92	26.57%	32.39
		12	364.38	26.57%	96.82
		13	123.26	26.57%	32.75
		16	429.71	26.57%	114.17
		17	433.12	26.57%	115.08
		18	243.51	26.57%	64.70
		19	240.59	26.57%	63.92
		20	247.49	26.57%	65.76
		21	243.12	26.57%	64.60
		22	1,076.26	26.57%	285.96
		23	556.88	26.57%	147.96
		24	61.87	26.57%	16.44
		25	124.43	26.57%	33.06

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2010	26	185.63	26.57%	49.32
			6,877.60		\$1,827.37
BENROUBI, ALBERT J.	2010	25	342.36	26.57%	90.97
		26	114.12	26.57%	30.32
			456.48		\$121.29
BUSHRA, GEZAHEGNE	2010	17	54.05	26.57%	14.36
		18	36.04	26.57%	9.58
		19	2,064.66	26.57%	548.58
		20	3,119.73	26.57%	828.91
			5,274.48		\$1,401.43
FISHBURN, MEREDITH	2010	04	51.21	26.57%	13.61
			51.21		\$13.61
FLANAGAN, SARAH P.	2010	05	100.94	26.57%	26.82
		06	80.76	26.57%	21.46
			565.28	26.57%	150.19
		07	21.15	26.57%	5.62
		08	476.34	26.57%	126.56
		09	1,710.48	26.57%	454.47
			86.61	26.57%	23.01
		10	454.69	26.57%	120.81
			433.02	26.57%	115.05
		11	671.21	26.57%	178.34
		12	866.07	26.57%	230.11
		13	692.84	26.57%	184.09
			43.31	26.57%	11.51
		14	562.92	26.57%	149.57

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2010	15	1,255.80	26.57%	333.67
		16	1,299.10	26.57%	345.17
		17	519.64	26.57%	138.07
			259.81	26.57%	69.03
		18	43.31	26.57%	11.51
		20	346.43	26.57%	92.05
		21	238.17	26.57%	63.28
		22	132.56	26.57%	35.22
		23	1,060.93	26.57%	281.89
		24	368.09	26.57%	97.80
		25	801.11	26.57%	212.85
		26	2,251.79	26.57%	598.30
		27	530.45	26.57%	140.94
			15,872.81		\$4,217.39
GARVEY, CARL	2010	04	96.39	26.57%	25.61
			404.82	26.57%	107.56
		05	57.85	26.57%	15.37
			674.71	26.57%	179.27
		06	250.61	26.57%	66.59
		14	61.80	26.57%	16.42
		16	906.18	26.57%	240.77
		17	453.09	26.57%	120.39
		18	205.96	26.57%	54.72
		19	473.70	26.57%	125.86
		20	61.79	26.57%	16.42
			391.31	26.57%	103.97
		21	226.56	26.57%	60.20
			4,264.77		\$1,133.15
GORDON, MICHAEL T.	2010	24	1,036.69	26.57%	275.45

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GORDON, MICHAEL T.	2010	25	1,166.25	26.57%	309.87
			2,202.94		\$585.32
HARKAY, JAMES D.	2010	21	311.07	26.57%	82.65
			311.07		\$82.65
KARLEN, DELMAR, JR.	2010	22	196.71	26.57%	52.27
		26	137.43	26.57%	36.52
			334.14		\$88.79
LINETT, JANICE CORWIN	2010	03	231.38	26.57%	61.48
			231.38		\$61.48
MAGRIPLES, NICHOLAS	2010	01	65.42	26.57%	17.38
		10	602.84	26.57%	160.17
		11	1,473.61	26.57%	391.54
		12	1,239.18	26.57%	329.25
		14	602.84	26.57%	160.17
		17	200.64	26.57%	53.31
		21	100.47	26.57%	26.69
		26	233.80	26.57%	62.12
			4,518.80		\$1,200.63
MCGOWAN, MICHAEL J.	2010	06	36.62	26.57%	9.73
		08	18.94	26.57%	5.03
			55.56		\$14.76
MELLOTT, DEBORAH L.	2010	08	141.67	26.57%	37.64

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MELLOTT, DEBORAH L.	2010	11	141.67	26.57%	37.64
		14	47.22	26.57%	12.55
		19	283.35	26.57%	75.29
		20	141.67	26.57%	37.64
		22	96.94	26.57%	25.76
		26	179.79	26.57%	47.77
			1,032.31		\$274.29
MOTTO, BRIAN	2010	08	11.64	26.57%	3.09
			11.64		\$3.09
OLDLAND, COLIN	2010	19	461.24	26.57%	122.55
			461.24		\$122.55
OSBORNE, CHRISTOPHER S.	2010	18	554.13	26.57%	147.23
			554.13		\$147.23
PRINCE, JOHN B., III	2010	24	20.44	26.57%	5.43
		25	184.00	26.57%	48.89
			204.44		\$54.32
SEPPI, PATRICIA	2010	04	358.50	26.57%	95.25
		05	499.78	26.57%	132.79
		06	538.30	26.57%	143.03
		10	147.78	26.57%	39.27
		12	221.64	26.57%	58.89
		14	146.17	26.57%	38.84
		17	221.68	26.57%	58.90
		19	145.31	26.57%	38.61

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SEPPI, PATRICIA	2010	20	294.24	26.57%	78.18
		23	295.58	26.57%	78.54
		24	517.26	26.57%	137.44
			3,386.24		\$899.74
SMITH, JOHN J.	2010	19	911.71	26.57%	242.24
			911.71		\$242.24
SPRENGER, MARK D.	2010	11	178.99	26.57%	47.56
			178.99		\$47.56
TOTMAN, ELIZABETH	2010	03	93.57	26.57%	24.86
		06	629.53	26.57%	167.27
			723.10		\$192.13
VELEZ, JO-ANN	2010	25	64.10	26.57%	17.03
			64.10		\$17.03
WILSON, ERIC	2010	18	38.17	26.57%	10.14
		19	38.17	26.57%	10.14
		25	235.44	26.57%	62.56
			311.78		\$82.84

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
YU, MEI	2010	01	31.44	26.57%	8.35
			31.44		\$8.35

Total Fiscal Year 2010 Payroll Direct Costs: 48,322.36 \$12,839.24TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SMITH, JOHN J.	0QLLZ0	07/01/2010	236.00	26.57%	62.70
			236.00		\$62.70

Total Fiscal Year 2010 Travel Direct Costs: 236.00 \$62.70OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPD05088	64	11/17/2009	4.65	0.08	26.57%	1.26
	68	01/22/2010	-5.55	-0.10	26.57%	-1.50
			-0.90	-0.02		\$-0.24
EPR20601	88	10/06/2009	160.10	0.00	26.57%	42.54
	97	02/02/2010	742.22	0.00	26.57%	197.21
	98	02/12/2010	842.52	0.00	26.57%	223.86
	99	02/25/2010	496.18	0.00	26.57%	131.84
	100	03/16/2010	40.12	0.00	26.57%	10.66
	109	07/06/2010	147.23	0.00	26.57%	39.12
	112	08/24/2010	1,298.25	0.00	26.57%	344.95

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPR20601	113	09/03/2010	433.23	0.00	26.57%	115.11
			4,159.85	0.00		\$1,105.29
EPW06046	91.1-RAFY09	08/18/2010	32.58	25.86	26.57%	15.53
			32.58	25.86		\$15.53
EPW06072	119-LOT0001	02/05/2010	1,685.53	246.15	26.57%	513.25
	119-LOT0002	02/05/2010	144.44	21.09	26.57%	43.98
	131-LOT0001	08/18/2010	11,278.12	1,647.00	26.57%	3,434.20
	131-LOT0002	08/18/2010	77.42	11.31	26.57%	23.58
	135-LOT0002	09/03/2010	1,028.11	150.14	26.57%	313.06
	134-LOT0002	09/03/2010	17.91	2.62	26.57%	5.45
	134-LOT0001	09/03/2010	3,847.15	561.82	26.57%	1,171.46
	136-LOT0001	09/28/2010	980.43	143.18	26.57%	298.54
			19,059.11	2,783.31		\$5,803.52
EPW06092	35	10/19/2009	4,413.31	0.00	26.57%	1,172.62
	36	12/02/2009	2,293.08	0.00	26.57%	609.27
	40	04/14/2010	290.33	0.00	26.57%	77.14
			6,996.72	0.00		\$1,859.03
EPW07083	1-269243	12/14/2009	600.63	352.99	26.57%	253.38
	8-277284	07/07/2010	88.93	41.81	26.57%	34.74
	9-278452	08/16/2010	-65.47	-30.78	26.57%	-25.57
			624.09	364.02		\$262.55

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97250707	216000928AV	04/28/2010	16,238.00	0.00	26.57%	4,314.44
			16,238.00	0.00		\$4,314.44
Total Fiscal Year 2010 Other Direct Costs:			<u>47,109.45</u>	<u>3,173.17</u>		<u>\$13,360.12</u>
Total Fiscal Year 2010:			<u>98,840.98</u>			<u>\$26,262.06</u>

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNONE, RUSSELL	2011	01	743.51	33.08%	245.95
		02	559.05	33.08%	184.93
		03	993.85	33.08%	328.77
		04	807.51	33.08%	267.12
		08	498.21	33.08%	164.81
		09	186.81	33.08%	61.80
		10	181.39	33.08%	60.00
		11	183.65	33.08%	60.75
		12	249.09	33.08%	82.40
		14	498.21	33.08%	164.81
		15	249.09	33.08%	82.40
		16	560.46	33.08%	185.40
		17	747.30	33.08%	247.21
		20	747.30	33.08%	247.21
		21	1,245.49	33.08%	412.01
		22	1,126.95	33.08%	372.80
		23	1,058.67	33.08%	350.21
		24	934.11	33.08%	309.00
		25	435.91	33.08%	144.20
		26	1,120.94	33.08%	370.81

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARNONE, RUSSELL	2011	27	999.90	33.08%	330.77
			14,127.40		\$4,673.36
BENROUBI, ALBERT J.	2011	13	172.34	33.08%	57.01
		14	229.79	33.08%	76.01
			402.13		\$133.02
CHENG, LULU	2011	06	106.26	33.08%	35.15
		07	438.66	33.08%	145.11
		08	522.94	33.08%	172.99
		09	82.57	33.08%	27.31
		10	151.39	33.08%	50.08
		11	55.05	33.08%	18.21
		12	55.04	33.08%	18.21
		13	82.57	33.08%	27.31
		14	143.81	33.08%	47.57
		15	206.43	33.08%	68.29
		16	1,266.06	33.08%	418.81
		17	55.05	33.08%	18.21
		18	192.66	33.08%	63.73
		19	385.32	33.08%	127.46
		21	495.42	33.08%	163.88
		22	192.67	33.08%	63.74
		23	275.24	33.08%	91.05
		24	113.52	33.08%	37.55
		25	247.71	33.08%	81.94
		26	110.08	33.08%	36.41
			5,178.45		\$1,713.01
COAKLEY, ROY W.	2011	18	152.78	33.08%	50.54
		19	271.62	33.08%	89.85

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
COAKLEY, ROY W.	2011	20	67.91	33.08%	22.46
			492.31		\$162.85
FLANAGAN, SARAH P.	2011	01	933.56	33.08%	308.82
			466.79	33.08%	154.41
			21.21	33.08%	7.02
		02	41.49	33.08%	13.72
			705.31	33.08%	233.32
			871.28	33.08%	288.22
		03	1,327.66	33.08%	439.19
			103.75	33.08%	34.32
			20.75	33.08%	6.86
		04	124.47	33.08%	41.17
			788.30	33.08%	260.77
		05	1,369.16	33.08%	452.92
		06	2,240.43	33.08%	741.13
		07	1,173.65	33.08%	388.24
		08	2,290.93	33.08%	757.84
		09	741.82	33.08%	245.39
			43.64	33.08%	14.44
		10	1,178.20	33.08%	389.75
			174.53	33.08%	57.73
		11	349.12	33.08%	115.49
		12	1,265.46	33.08%	418.61
		13	1,200.00	33.08%	396.96
			87.27	33.08%	28.87
		14	3,185.48	33.08%	1,053.76
		15	872.74	33.08%	288.70
		16	2,029.11	33.08%	671.23
		17	1,069.11	33.08%	353.66
		18	480.02	33.08%	158.79
		19	2,290.95	33.08%	757.85
		20	1,243.65	33.08%	411.40

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2011	21	1,374.56	33.08%	454.70
		22	991.19	33.08%	327.89
		23	872.76	33.08%	288.71
		24	1,352.73	33.08%	447.48
		25	654.54	33.08%	216.52
		26	1,701.83	33.08%	562.97
		27	216.11	33.08%	71.49
			<u>35,853.56</u>		<u>\$11,860.34</u>
GARVEY, CARL	2011	13	67.34	33.08%	22.28
		14	89.77	33.08%	29.70
		19	106.58	33.08%	35.26
			<u>263.69</u>		<u>\$87.24</u>
GORDON, MICHAEL T.	2011	13	491.02	33.08%	162.43
			<u>491.02</u>		<u>\$162.43</u>
HICK, PATRICIA C.	2011	08	48.81	33.08%	16.15
		12	170.86	33.08%	56.52
		22	24.62	33.08%	8.14
			<u>244.29</u>		<u>\$80.81</u>
KARLEN, DELMAR, JR.	2011	22	73.33	33.08%	24.26
			<u>73.33</u>		<u>\$24.26</u>
LEFF, KARIN S.	2011	16	24.35	33.08%	8.05
			<u>24.35</u>		<u>\$8.05</u>

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAGRIPLES, NICHOLAS	2011	03	32.41	33.08%	10.72
			32.41		\$10.72
MELLOTT, DEBORAH L.	2011	02	45.12	33.08%	14.93
		05	180.53	33.08%	59.72
		12	94.98	33.08%	31.42
		13	237.43	33.08%	78.54
		16	189.95	33.08%	62.84
		17	284.93	33.08%	94.25
		19	569.88	33.08%	188.52
		23	237.45	33.08%	78.55
		24	237.44	33.08%	78.55
		25	91.09	33.08%	30.13
		26	180.86	33.08%	59.83
		27	90.59	33.08%	29.97
			2,440.25		\$807.25
MOTT, PATRICIA D.	2011	15	47.42	33.08%	15.69
			47.42		\$15.69
OLDLAND, COLIN	2011	05	103.56	33.08%	34.26
			103.56		\$34.26
PRINCE, JOHN B., III	2011	06	234.78	33.08%	77.67
		12	105.33	33.08%	34.84
		13	210.63	33.08%	69.68
		20	210.64	33.08%	69.68
		24	168.50	33.08%	55.74

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PRINCE, JOHN B., III	2011	26	358.07	33.08%	118.45
			1,287.95		\$426.06
SAVINO, RICHARD	2011	01	109.17	33.08%	36.11
			109.17		\$36.11
SEPPI, PATRICIA	2011	01	366.21	33.08%	121.14
		02	890.10	33.08%	294.45
		03	147.51	33.08%	48.80
		04	602.74	33.08%	199.39
		07	152.04	33.08%	50.29
		10	607.92	33.08%	201.10
		11	989.23	33.08%	327.24
		12	759.91	33.08%	251.38
		13	911.88	33.08%	301.65
		14	610.76	33.08%	202.04
		15	302.63	33.08%	100.11
		17	534.40	33.08%	176.78
		18	1,465.98	33.08%	484.95
		19	905.89	33.08%	299.67
		20	759.04	33.08%	251.09
		21	454.91	33.08%	150.48
		22	534.97	33.08%	176.97
		23	530.15	33.08%	175.37
		26	814.63	33.08%	269.48
		27	304.10	33.08%	100.60
			12,645.00		\$4,182.98
Total Fiscal Year 2011 Payroll Direct Costs:			73,816.29		\$24,418.44

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EP102000109	82056067	07/27/2011	81.00	0.00	33.08%	26.79
			81.00	0.00		\$26.79
EPR20601	121	12/21/2010	2,985.63	0.00	33.08%	987.65
	122	01/05/2011	346.16	0.00	33.08%	114.51
	124	02/03/2011	475.97	0.00	33.08%	157.45
	126	03/02/2011	51.98	0.00	33.08%	17.19
	133	06/16/2011	498.19	0.00	33.08%	164.80
			4,357.93	0.00		\$1,441.60
EPW06072	138-LOT0001	11/09/2010	244.65	35.73	33.08%	92.75
	140-LOT0001	12/14/2010	1,006.52	146.99	33.08%	381.58
	149-LOT0001	01/13/2011	159.86	23.35	33.08%	60.61
			1,411.03	206.07		\$534.94
EPW06092	50	02/23/2011	870.99	0.00	33.08%	288.12
	55	07/15/2011	119.14	0.00	33.08%	39.41
			990.13	0.00		\$327.53
EPW07083	5-288520	04/11/2011	472.04	221.94	33.08%	229.57
			472.04	221.94		\$229.57

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97250707	216000928AV	04/01/2011	9,559.00	0.00	33.08%	3,162.12
			9,559.00	0.00		\$3,162.12
Total Fiscal Year 2011 Other Direct Costs:			<u>16,871.13</u>	<u>428.01</u>		<u>\$5,722.55</u>
Total Fiscal Year 2011:			<u>91,115.43</u>			<u>\$30,140.99</u>

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNONE, RUSSELL	2012	01	372.61	33.08%	123.26
		03	436.59	33.08%	144.42
		04	124.75	33.08%	41.27
		06	311.86	33.08%	103.16
		07	311.86	33.08%	103.16
		10	124.87	33.08%	41.31
			<u>1,682.54</u>		<u>\$556.58</u>
BENROUBI, ALBERT J.	2012	08	403.22	33.08%	133.39
		09	403.22	33.08%	133.39
		13	115.20	33.08%	38.11
			<u>921.64</u>		<u>\$304.89</u>
BURKE, GERARD	2012	14	130.33	33.08%	43.11
		15	700.58	33.08%	231.75
		16	16.29	33.08%	5.39
		18	65.18	33.08%	21.56
		19	65.18	33.08%	21.56
		20	391.02	33.08%	129.35

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BURKE, GERARD	2012	21	374.72	33.08%	123.96
		22	65.18	33.08%	21.56
		23	325.85	33.08%	107.79
		24	733.17	33.08%	242.53
		25	456.20	33.08%	150.91
		26	81.46	33.08%	26.95
		27	211.29	33.08%	69.89
			3,616.45		\$1,196.31
CHENG, LULU	2012	04	129.60	33.08%	42.87
		05	195.32	33.08%	64.61
		06	566.99	33.08%	187.56
		07	516.92	33.08%	171.00
		10	420.94	33.08%	139.25
		11	2,081.95	33.08%	688.71
		12	1,748.49	33.08%	578.40
		13	129.53	33.08%	42.85
		14	841.86	33.08%	278.49
		16	259.06	33.08%	85.70
		17	323.79	33.08%	107.11
		22	33.00	33.08%	10.92
			7,247.45		\$2,397.47
COAKLEY, ROY W.	2012	17	663.14	33.08%	219.37
		25	51.02	33.08%	16.88
			714.16		\$236.25
ERGENER, DENISE	2012	11	564.15	33.08%	186.62

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EPA Indirect Costs

CORNELL-DUBILIER ELECTRONICS, INC., SOUTH PLAINFIELD, NJ SITE ID = 02 GZ
Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ERGENER, DENISE	2012	13	117.16	33.08%	38.76
			681.31		\$225.38
FISHBURN, MEREDITH	2012	06	55.96	33.08%	18.51
			55.96		\$18.51
FLANAGAN, SARAH P.	2012	01	821.26	33.08%	271.67
		02	1,439.66	33.08%	476.24
		03	730.27	33.08%	241.57
		04	1,272.73	33.08%	421.02
		05	1,418.79	33.08%	469.34
		06	1,168.41	33.08%	386.51
		07	262.22	33.08%	86.74
			174.80	33.08%	57.82
		08	262.61	33.08%	86.87
			875.36	33.08%	289.57
			87.53	33.08%	28.95
		09	1,203.63	33.08%	398.16
		10	1,925.81	33.08%	637.06
		11	2,085.68	33.08%	689.94
			1,121.34	33.08%	370.94
			67.27	33.08%	22.25
		12	134.56	33.08%	44.51
			2,108.08	33.08%	697.35
			627.94	33.08%	207.72
		13	1,368.03	33.08%	452.54
			560.64	33.08%	185.46
			358.84	33.08%	118.70
		14	1,009.19	33.08%	333.84
			964.34	33.08%	319.00
		15	134.56	33.08%	44.51
			1,166.19	33.08%	385.78

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EPA Indirect Costs

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All Costs Through 09/30/2012 (FY2012 PP27)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FLANAGAN, SARAH P.	2012	16	1,659.56	33.08%	548.98
			448.55	33.08%	148.38
		17	313.99	33.08%	103.87
			112.15	33.08%	37.10
		18	112.14	33.08%	37.10
		19	381.27	33.08%	126.12
		20	1,368.03	33.08%	452.54
		21	762.50	33.08%	252.24
		22	1,200.98	33.08%	397.28
		23	1,076.49	33.08%	356.10
		24	897.05	33.08%	296.74
		25	1,749.26	33.08%	578.66
		26	717.67	33.08%	237.41
		27	847.92	33.08%	280.49
			34,997.30		\$11,577.07
GARUFI, KATHERINE	2012	04	60.47	33.08%	20.00
			60.47		\$20.00
HORNEDO, REBECCA N.	2012	15	218.71	33.08%	72.35
		16	21.87	33.08%	7.23
		23	153.10	33.08%	50.65
		24	1,159.15	33.08%	383.45
		25	1,760.60	33.08%	582.41
		26	634.24	33.08%	209.81
			3,947.67		\$1,305.90
KARLEN, DELMAR, JR.	2012	13	242.21	33.08%	80.12

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PAYROLL DIRECT COSTS

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KARLEN, DELMAR, JR.	2012	16	339.09	33.08%	112.17
			581.30		\$192.29
KLUESNER, DAVID W.	2012	23	462.58	33.08%	153.02
		25	155.68	33.08%	51.50
		27	77.80	33.08%	25.74
			696.06		\$230.26
LAMMIE, BENJAMIN J.	2012	11	47.31	33.08%	15.65
			47.31		\$15.65
LEFF, KARIN S.	2012	10	97.77	33.08%	32.34
		12	146.64	33.08%	48.51
		13	146.64	33.08%	48.51
			391.05		\$129.36
LINETT, JANICE CORWIN	2012	11	129.15	33.08%	42.72
			129.15		\$42.72
MAGRIPLES, NICHOLAS	2012	01	235.60	33.08%	77.94
			235.60		\$77.94
MELLOTT, DEBORAH L.	2012	02	181.16	33.08%	59.93
		04	90.25	33.08%	29.85
		09	95.20	33.08%	31.49
		11	95.20	33.08%	31.49
		12	142.79	33.08%	47.23
		13	142.77	33.08%	47.23

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MELLOTT, DEBORAH L.	2012	21	373.44	33.08%	123.53
		25	45.08	33.08%	14.91
		26	92.53	33.08%	30.61
			1,258.42		\$416.27
MOTTO, BRIAN	2012	13	48.86	33.08%	16.16
			48.86		\$16.16
PATTERSON, KENNETH W.	2012	12	95.03	33.08%	31.44
			95.03		\$31.44
PRINCE, JOHN B., III	2012	01	42.15	33.08%	13.94
		03	80.46	33.08%	26.62
		04	241.34	33.08%	79.84
			382.11	33.08%	126.40
		07	168.69	33.08%	55.80
		08	84.36	33.08%	27.91
		09	84.36	33.08%	27.91
		10	84.36	33.08%	27.91
		11	42.18	33.08%	13.95
		12	147.61	33.08%	48.83
		13	253.06	33.08%	83.71
		14	105.44	33.08%	34.88
		20	463.92	33.08%	153.46
		21	189.76	33.08%	62.77
			2,369.80		\$783.93
SAVINO, RICHARD	2012	10	931.81	33.08%	308.24
		14	164.44	33.08%	54.40
		15	109.62	33.08%	36.26

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SAVINO, RICHARD	2012	17	164.44	33.08%	54.40
			1,370.31		\$453.30
SEPPI, PATRICIA	2012	01	76.44	33.08%	25.29
		02	529.76	33.08%	175.24
		03	74.13	33.08%	24.52
		04	877.51	33.08%	290.28
		05	141.66	33.08%	46.86
		09	906.25	33.08%	299.79
		10	1,142.78	33.08%	378.03
		11	228.56	33.08%	75.61
		12	608.79	33.08%	201.39
		13	1,286.55	33.08%	425.59
		14	918.52	33.08%	303.85
		15	841.98	33.08%	278.53
		16	679.68	33.08%	224.84
		17	299.94	33.08%	99.22
		18	457.12	33.08%	151.22
		19	610.73	33.08%	202.03
		20	1,220.37	33.08%	403.70
		21	608.78	33.08%	201.38
		22	612.36	33.08%	202.57
		23	1,142.39	33.08%	377.90
		25	152.36	33.08%	50.40
		26	829.85	33.08%	274.51
		27	231.03	33.08%	76.42
			14,477.54		\$4,789.17
VELEZ, JO-ANN	2012	08	304.13	33.08%	100.61
		14	64.44	33.08%	21.32
		23	64.44	33.08%	21.32
		24	32.23	33.08%	10.66

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VELEZ, JO-ANN	2012	26	128.91	33.08%	42.64
			594.15		\$196.55
WORTHMAN, GARY	2012	10	489.37	33.08%	161.88
		12	587.25	33.08%	194.26
		13	440.45	33.08%	145.70
		14	195.75	33.08%	64.75
			1,712.82		\$566.59
YU, MEI	2012	24	65.89	33.08%	21.80
		25	32.95	33.08%	10.90
			98.84		\$32.70
Total Fiscal Year 2012 Payroll Direct Costs:			78,031.19		\$25,812.69

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EP102000109	JVM0583	05/08/2012	141.00	0.00	33.08%	46.64
	824684856	05/29/2012	18.00	0.00	33.08%	5.95
	824889758	07/02/2012	42.00	0.00	33.08%	13.89
			201.00	0.00		\$66.48
EPR20601	143	01/26/2012	30.94	0.00	33.08%	10.23
			30.94	0.00		\$10.23
EPS21101	2	01/18/2012	59.57	0.00	33.08%	19.71

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EPA Indirect Costs

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Operable Unit(s): 00

All Costs Through 09/30/2012 (FY2012 PP27)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS21101	3	02/16/2012	198.55	0.00	33.08%	65.68
	4-REVISED	03/21/2012	317.56	0.00	33.08%	105.05
			49.64	0.00	33.08%	16.42
	5	04/04/2012	186.80	0.00	33.08%	61.79
	6	05/03/2012	317.56	0.00	33.08%	105.05
			245.53	0.00	33.08%	81.22
	7	06/04/2012	116.47	0.00	33.08%	38.53
	8	07/02/2012	2,766.74	0.00	33.08%	915.24
			95.37	0.00	33.08%	31.55
	9-REVISED	08/07/2012	2,512.18	0.00	33.08%	831.03
EPW06092	10	09/06/2012	28.23	0.00	33.08%	9.34
			1,229.55	0.00	33.08%	406.74
			8,123.75	0.00		\$2,687.35
EPW07083	61	01/20/2012	99.28	0.00	33.08%	32.84
	64	05/29/2012	1,035.12	0.00	33.08%	342.42
	65	05/29/2012	2,393.72	0.00	33.08%	791.84
	66	06/01/2012	3,299.45	0.00	33.08%	1,091.46
			6,827.57	0.00		\$2,258.56

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V97250707	216000928A	02/16/2012	4,303.00	0.00	33.08%	1,423.43
			4,303.00	0.00		\$1,423.43
Total Fiscal Year 2012 Other Direct Costs:			20,112.18	294.28		\$6,750.45
Total Fiscal Year 2012:				98,437.65		\$32,563.14
Total EPA Indirect Costs						\$959,533.04